

**Report of the Directors and
Financial Statements
For the period 1 April 2018 to 31 March 2019
For
7 Tring Avenue Limited**

ACCOUNTS



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7 Tring Avenue Limited

Registered No. 1808932

DIRECTORS

D Le Gresley
B Harrison
P A Fitzgerald
P Davda
L Pattison

SECRETARY

L Pattison

COMPANY NUMBER

1808932

REGISTERED OFFICE

23 Nassau Road
Barnes
London
SW13 9QF

The Directors present their report and accounts for the year ended 31 March 2019

PRINCIPAL ACTIVITIES AND REVIEW OF THE BUSINESS

The principal activity of the company is to manage and safeguard the interests of the leaseholders and residents in the most effective manner.

Both the results for the year, which are set out on page 3 and the financial position of the company at the year-end were satisfactory.

DIRECTORS AND THEIR INTERESTS

The directors of the company during the year and at the date of this report, unless otherwise indicated, were:

D Le Gresley
B Harrison
P A Fitzgerald
P Davda
L Pattison

COMPANY SECRETARY

L Pattison

DIRECTOR'S INTERESTS

The director's interests in the shares of the company were as stated below

Ordinary Shares of £1 each	31/03/2019	31/03/2018
D Le Gresley	1	1
B Harrison	1	1
P A Fitzgerald	1	1
P Davda	1	1
L Pattison	1	1

On behalf of the board


.....

Director
D Le Gresley

.....
Secretary
L Pattison

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2019**

	2019 £	2018 £
TURNOVER	7,704	14,243
Administrative expenses	(5,381)	(13,029)
	<hr/>	<hr/>
SURPLUS (DEFICIT) ON ORDINARY ACTIVITIES	2,323	(1,214)
INTEREST ON ORDINARY ACTIVITIES	0	0
	<hr/>	<hr/>
SURPLUS/(DEFICIT) BEFORE TAX ON ORDINARY ACTIVITIES	2,323	(1,214)
Tax on (loss)/profit on ordinary activities	0	0
	<hr/>	<hr/>
SURPLUS/(DEFICIT) AFTER TAXATION	2,323	(1,214)
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The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

BALANCE SHEET AS AT 31 MARCH 2019

	2019	2018
	£	£
CURRENT ASSETS		
Debtors	0	0
Accrued Income	20,140	17,817
	<hr/>	<hr/>
	20,140	17,817
CREDITORS: amounts falling due within one year	0	0
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,140	17,817
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called up share capital	5	5
Sinking Fund	20,135	17,812
	<hr/>	<hr/>
	20,140	17,817
	<hr/> <hr/>	<hr/> <hr/>

In preparing these financial statements:

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

The financial statements were approved by the Board on



 Director
 D Le Gresley

.....
 Secretary
 L Pattison

NOTES TO THE ACCOUNTS
AT 31 March 2019

1. **ACCOUNTING POLICIES**

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

2. **TURNOVER**

Turnover represents the contributions due from tenants during the year and is derived wholly from UK based activities.

3. **TAXATION**

No liability to U.K. Corporation Tax arises due to the mutual nature of the company's activities

4. **DEBTORS**

	2019	2019
	£	£
Prepayments and Accrued Income	0	0
	=====	=====

5. **CREDITORS: AMOUNTS DUE IN 1 YEAR**

	2019	2018
	£	£
	0	0
	=====	=====

6. **SHARE CAPITAL**

	2019	2018
	£	£
Authorised: 5 ordinary shares of £1 each	5	5
	=====	=====
Called up, allotted and fully paid 5 ordinary shares of £1 each	5	5
	=====	=====

7. **EMPLOYEES**

There were no employees during the year.

8. **CONTROL**

For the whole year the company was under the control of its directors who own in equal proportions 100% of the share capital.

9. **FREEHOLD PROPERTY**

The company owns the freehold property known as 7 Tring Avenue Ealing London W5 3QA