

REGISTERED NUMBER: 02461959 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
VICTORIA COURT (MERTON)
MANAGEMENT COMPANY LIMITED



**VICTORIA COURT (MERTON)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02461959)**

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For The Year Ended 31 March 2019**

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**VICTORIA COURT (MERTON)
MANAGEMENT COMPANY LIMITED**

COMPANY INFORMATION
For The Year Ended 31 March 2019

DIRECTORS:

J Caile
J Elgin
R Surenthirathas

SECRETARY:

K Howard

REGISTERED OFFICE:

Regency Management Services Limited
The Beechwood Centre
42-46 Lower Gravel Road
Bromley
Kent
BR2 8LJ

REGISTERED NUMBER:

02461959 (England and Wales)

VICTORIA COURT (MERTON)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02461959)

BALANCE SHEET
31 March 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	3	54	54
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>54</u>	<u>54</u>
CAPITAL AND RESERVES			
Called up share capital		54	54
SHAREHOLDERS' FUNDS		<u>54</u>	<u>54</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

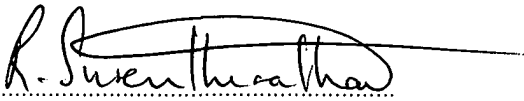
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19/11/19 and were signed on its behalf by:


Director R SURENTHIRATHAS

The notes form part of these financial statements

**VICTORIA COURT (MERTON)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02461959)**

**NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2019**

1. STATUTORY INFORMATION

Victoria Court (Merton) Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other debtors	54	54
	<u>54</u>	<u>54</u>

4. RELATED PARTY DISCLOSURES

The director of the company is also a leaseholder of a property in the block that the company manages. As such service charges are paid on the same terms and conditions as all other leaseholders.

5. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.