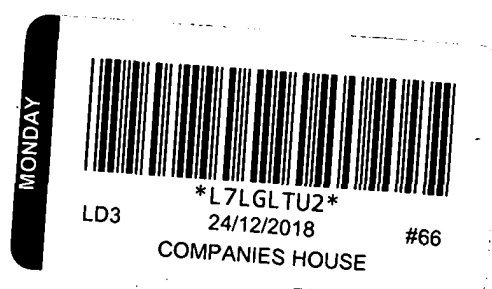


**Company Registration Number 4180809 (England and Wales)**

**SPENCER PARK (BLOCK E) RESIDENTS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**



# SPENCER PARK (BLOCK E) RESIDENTS LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr M L Stoker
<b>Company number</b>	4180809
<b>Registered office</b>	Marlborough House 298 Regents Park Road London N3 2UU
<b>Accountants</b>	Citroen Wells Chartered Accountants Devonshire House 1 Devonshire Street London W1W 5DR
<b>Bankers</b>	Bank of Scotland Plc New Ueberior House 11 Earl Grey Street Edinburgh EH3 9BN

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# **SPENCER PARK (BLOCK E) RESIDENTS LIMITED**

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### **The following pages do not form part of the statutory financial statements**

Detailed profit and loss statement	<b>-</b>
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# SPENCER PARK (BLOCK E) RESIDENTS LIMITED

## PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2018

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	2018 £	2017 £
Turnover	1,320	1,320
Other income	4	4
Other charges	(1,276)	(1,872)
Tax	329	-
Profit/(loss)	<u>377</u>	<u>(548)</u>

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# SPENCER PARK (BLOCK E) RESIDENTS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Called up share capital not paid		9		9
Fixed assets		17,820		17,820
Current assets	9,880		9,530	
Creditors: amounts falling due within one year	-		(329)	
Net current assets		9,880		9,201
Total assets less current liabilities		27,709		27,030
Creditors: amounts falling due after more than one year		(17,056)		(16,751)
Net assets		10,653		10,279
Capital and reserves		10,653		10,279

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Spencer Park (Block E) Residents Limited is a private company limited by shares incorporated in England and Wales. The registered office is Marlborough House, 298 Regents Park Road, London, N3 2UU.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

Dec 21, 2018

The financial statements were approved and signed by the director and authorised for issue on .....

  
M Stoker (Dec 21, 2018)

Mr M L Stoker  
Director

Company Registration Number 4180809

**SPENCER PARK (BLOCK E) RESIDENTS LIMITED**

**MANAGEMENT INFORMATION**

**FOR THE YEAR ENDED 31 MARCH 2018**

# SPENCER PARK (BLOCK E) RESIDENTS LIMITED

## DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2018

	£	2018 £	£	2017 £
<b>Turnover</b>				
Ground rents		1,320		1,320
<b>Other Income</b>				
Bank interest received	4		4	
		4		4
<b>Other charges</b>				
Insurance	495		492	
Management fees	158		180	
Accountancy	350		350	
Sundry expenses	273		850	
		(1,276)		(1,872)
<b>Tax</b>		329		-
<b>Profit/(loss) for the year</b>		377		(548)