

Abbreviated Unaudited Accounts
for the Year Ended 30th September 2016
for
GORDON COURT (REDHILL)
MANAGEMENT LIMITED

**GORDON COURT (REDHILL)
MANAGEMENT LIMITED (REGISTERED NUMBER: 04433607)**

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for the year ended 30th September 2016**

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**GORDON COURT (REDHILL)
MANAGEMENT LIMITED**

**Company Information
for the year ended 30th September 2016**

DIRECTORS:

C G A Marsh
M Pachov

SECRETARY:

Gordon & Co (Property Consultants) Ltd

REGISTERED OFFICE:

The Georgian House
37 Bell Street
Reigate
Surrey
RH2 7AG

REGISTERED NUMBER:

04433607 (England and Wales)

ACCOUNTANTS:

Cheeld Wheeler & Co
Chartered Certified Accountants
Goodman House
13a West Street
Reigate
Surrey
RH2 9BL

**GORDON COURT (REDHILL)
MANAGEMENT LIMITED (REGISTERED NUMBER: 04433607)**

**Abbreviated Balance Sheet
30th September 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		<u>6</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 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 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28th June 2017 and were signed on its behalf by:

C G A Marsh - Director

M Pachov - Director

The notes form part of these abbreviated accounts

**GORDON COURT (REDHILL)
MANAGEMENT LIMITED (REGISTERED NUMBER: 04433607)**

**Notes to the Abbreviated Accounts
for the year ended 30th September 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
6	Ordinary	£1	<u>6</u>	<u>6</u>

3. INCOME AND EXPENDITURE ACCOUNT

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts for the company, and are not filed at Companies House.

All service charge monies received from the residents of the property are held on trust for the residents.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.