

Company Registration No. 05489708 (England and Wales)

VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

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VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		27		27	
Total assets less current liabilities			27		27
			==		==
Capital and reserves					
Called up share capital	2		27		27
			—		—
Shareholders' funds			27		27
			==		==

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 March 2017

Mr R Bennett
Director

Company Registration No. 05489708

VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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

The company has no income or expenditure in its own right, all transactions in the period related to the maintenance of the common parts of Victoria Gate, Luton, in accordance with the lease. Income and expenditure arising from these transactions are shown in separate service charge accounts which have no need to be filed at Companies House. All service charge monies received from the residents of the various properties are held on trust for the residents.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
27 Ordinary shares of £1 each	27	27
	<u> </u>	<u> </u>

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.