Registered number
10691313

Norwood House Services Ltd

Filleted Accounts

31 March 2019

Norwood House Services Ltd

Registered number: 10691313

Balance Sheet

as at 31 March 2019

	Notes		2019		2018
			£		£
Current assets					
Debtors	2	1		401	
Creditors: amounts falling due within one year	3	-		(400)	
Net current assets			1		1
Net assets			1		1
Capital and reserves					
Called up share capital	4		1		1
Shareholder's funds			1		1

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs L M Smith

Director

Approved by the board on 22 November 2019

Norwood House Services Ltd

Notes to the Accounts

for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of Section 42 of the Landlord and Tenant Act 1987 and the company acts as trustee in this capacity.

The Service charges collected and relevant costs relating to the service charges are not included in the company accounts. Information relating to the service charges is dealt with as a separate statement of account.

Taxation

No liability to Corporation tax arose in the year ending 31st March 2019 nor in the year ending 31st March 2018

2 Debtors

	2019	2018
	£	£
Other debtors	1	401
	1	401

3

3 Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	-	400
	-	400

4 Other information

Norwood House Services Ltd is a private company limited by shares and incorporated in England. Its registered office is:

29 St Annes Rd West

Lytham St Annes

Lancs

FY8 1SB

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.