

**REGISTERED NUMBER: 02683278 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2019  
FOR  
SANDFORD HEIGHTS RESIDENTS COMPANY LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2019**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**SANDFORD HEIGHTS RESIDENTS COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH SEPTEMBER 2019**

**DIRECTORS:**

Mr P Addyman  
Mr M Jenkins  
Mr R J Griffiths

**SECRETARY:**

Peerless Properties (Oxford) Ltd

**REGISTERED OFFICE:**

1 Court Farm Barns  
Medcroft Road  
Tackley  
Kidlington  
Oxfordshire  
OX5 3AL

**REGISTERED NUMBER:**

02683278 (England and Wales)

**ACCOUNTANTS:**

Richardson Jones  
Chartered Accountants  
Mercury House  
19-21 Chapel Street  
Marlow  
Buckinghamshire  
SL7 3HN

**SANDFORD HEIGHTS RESIDENTS COMPANY LTD (REGISTERED NUMBER: 02683278)****BALANCE SHEET  
30TH SEPTEMBER 2019**

	Notes	30.9.19 £	30.9.18 £
<b>CURRENT ASSETS</b>			
Debtors: amounts falling due within one year	3	3,700	2,710
Cash at bank		<u>37,590</u>	<u>31,252</u>
		41,290	33,962
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>1,217</u>	<u>1,287</u>
<b>NET CURRENT ASSETS</b>		<u>40,073</u>	<u>32,675</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		40,073	32,675
<b>PROVISIONS FOR LIABILITIES</b>		<u>39,473</u>	<u>32,075</u>
<b>NET ASSETS</b>		<u>600</u>	<u>600</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Share premium		<u>500</u>	<u>500</u>
		<u>600</u>	<u>600</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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 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
- (b) 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 5th January 2020 and were signed on its behalf by:

Mr P Addyman - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2019**

**1. STATUTORY INFORMATION**

Sandford Heights Residents Company Ltd 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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.19	30.9.18
	£	£
Service charges due	3,053	2,029
Prepayments	<u>647</u>	<u>681</u>
	<u><u>3,700</u></u>	<u><u>2,710</u></u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.19	30.9.18
	£	£
Service charges in advance	185	-
Accrued expenses	<u>1,032</u>	<u>1,287</u>
	<u><u>1,217</u></u>	<u><u>1,287</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.