

Whitworth Road Court Limited
Annual Report and Financial Statements
Year Ended 30 September 2019

Registration number: 02704879

Whitworth Road Court Limited

Profit and Loss Account

Year Ended 30 September 2019

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 3 form an integral part of these financial statements.

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Whitworth Road Court Limited

Balance Sheet

30 September 2019

	Note	2019 £	2018 £
Capital and reserves			
Called up share capital	<u>3</u>	41	41
Profit and loss account		<u>(41)</u>	<u>(41)</u>
Total equity		<u>-</u>	<u>-</u>

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 20 March 2020 and signed on its behalf by:

.....
P J Lawrence
Director

Company Registration Number: 02704879

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Whitworth Road Court Limited

Notes to the Financial Statements

Year Ended 30 September 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
73-75 Millbrook Road East
Southampton
Hampshire
SO15 1RJ

These financial statements were authorised for issue by the Board on 20 March 2020.

2 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

3 Share capital

Allotted, called up and fully paid shares

	No.	2019 £	No.	2018 £
Ordinary shares of £1 each	41	41	41	41

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.