WATERSIDE PLACE (STAINES) RESIDENTS MANAGEMENT LIMITED

Report and Accounts

31 July 2021

A2

ABØVwJY3

A23 30/03/2022 COMPANIES HOUSE

#80

WATERSIDE PLACE (STAINES) RESIDENTS MANAGEMENT LIMITED Registered number: 02998632

Directors' Report

The directors present their report and accounts for the year ended 31 July 2021.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

T E Davis

E M Elvin

R C Shadbolt

J Smith

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 March 2022 and signed on its behalf.

Mr T E Davis

Director

WATERSIDE PLACE (STAINES) RESIDENTS MANAGEMENT LIMITED Profit and Loss Account for the year ended 31 July 2021

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

WATERSIDE PLACE (STAINES) RESIDENTS MANAGEMENT LIMITED Registered number: 02998632

Balance Sheet as at 31 July 2021

Current assets	2021 £	2020 £
Capital and reserves		
Shareholders' funds		

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have 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. A profit and loss account has not been delivered to the Registrar of Companies.

Mr T E Davis

Director

Approved by the board on 22 March 2022

WATERSIDE PLACE (STAINES) RESIDENTS MANAGEMENT LIMITED Notes to the Accounts for the year ended 31 July 2021

1 Accounting policies

17

The accounts have been prepared under the historical cost convention.

2 Controlling party

The directors are considered to be the ultimate controlling party by virtue of their to act in concert in respect of the operational and financial policies of the company.

3 Other information

WATERSIDE PLACE (STAINES) RESIDENTS MANAGEMENT LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

The Old Office Tims Boatyard Timsway Staines Middx TW18 3JY