

Company Registration No. 02077352 (England and Wales)

**CENTRALCHANGE RESIDENT MANAGEMENT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**



**CENTRALCHANGE RESIDENT MANAGEMENT LIMITED  
UNAUDITED ACCOUNTS  
CONTENTS**

---

	<b>Page</b>
Company information	3
Statement of financial position	4
Notes to the accounts	5



**CENTRALCHANGE RESIDENT MANAGEMENT LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2020**

---

<b>Directors</b>	Timothy Andrew Field Anna Maria Helena Poyry
<b>Company Number</b>	02077352 (England and Wales)
<b>Registered Office</b>	15 PRINCETON COURT 53-55 FELSHAM ROAD PUTNEY LONDON SW15 1AZ ENGLAND



**CENTRALCHANGE RESIDENT MANAGEMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

---

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	1	1
<b>Current assets</b>			
Cash at bank and in hand		499	503
<b>Creditors: amounts falling due within one year</b>	5	(95)	(95)
<b>Net current assets</b>		<u>404</u>	<u>408</u>
<b>Total assets less current liabilities</b>		405	409
<b>Creditors: amounts falling due after more than one year</b>	6	(1)	(1)
<b>Net assets</b>		<u>404</u>	<u>408</u>
<b>Reserves</b>	7	<u>404</u>	<u>408</u>
Profit and loss account		404	408
<b>Members' funds</b>		<u>404</u>	<u>408</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 March 2021 and were signed on its behalf by

Timothy Andrew Field  
Director

Company Registration No. 02077352





**CENTRALCHANGE RESIDENT MANAGEMENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**1 Statutory information**

CENTRALCHANGE RESIDENT MANAGEMENT LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 02077352. The registered office is 15 PRINCETON COURT 53-55 FELSHAM ROAD, PUTNEY, LONDON, SW15 1AZ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets***

The freehold property is stated at cost. No depreciation is provided as the amounts spent on the upkeep and refurbishment of the property ensures that its value does not fall below cost. In the opinion of the directors the useful economic life of the property will not diminish with the passage of time.

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>
<b>Cost or valuation</b>	<b>£</b>
	At cost
At 1 April 2019	1
At 31 March 2020	1
<b>Depreciation</b>	
At 31 March 2020	-
<b>Net book value</b>	
At 31 March 2020	1
At 31 March 2019	1

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	95
Other creditors	95	-
	95	95



**CENTRALCHANGE RESIDENT MANAGEMENT LIMITED  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

---

<b>6 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	1	1

**7 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

**8 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

