

REGISTERED NUMBER: 00652700 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 23 June 2018**

for

**Glebe Court (Guildford) Residents
Association Limited**

**Glebe Court (Guildford) Residents
Association Limited (Registered number: 00652700)**

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**Glebe Court (Guildford) Residents
Association Limited (Registered number: 00652700)**

**Balance Sheet
23 June 2018**

	2018 £	£ 2,500	2017 £	£ 2,500
FIXED ASSETS				
CURRENT ASSETS	22,686		18,553	
CREDITORS				
Amounts falling due within one year	<u>(24,966)</u>		<u>(20,833)</u>	
NET CURRENT LIABILITIES		<u>(2,280)</u>		<u>(2,280)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>220</u>		<u>220</u>
CAPITAL AND RESERVES		<u>220</u>		<u>220</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Glebe Court (Guildford) Residents Association Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00652700

Registered office: C/o Castlekeyes
Arlington House
19A Turk Street
ALTON
Hampshire
GU34 1AG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 23 June 2018 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 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.
- (b)

**Glebe Court (Guildford) Residents
Association Limited (Registered number: 00652700)**

**Balance Sheet - continued
23 June 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 January 2019 and were signed on its behalf by:

H Van Heerden - Director

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.