

PENDLEBURY COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED**BALANCE SHEET AS AT 31 MARCH 2017**

	NOTE	£	2017	£	£	2016	£
CURRENT ASSETS							
Amount due from Pendlebury Court Service charge account				60			60
				<u>60</u>			<u>60</u>
CREDITORS: Amounts falling due within one year				-			-
NET CURRENT ASSETS				<u>60</u>			<u>60</u>

Represented by:-**CAPITAL**

Called up Share Capital

Authorised, Issued and Fully Paid

6 Ordinary shares of £10 each

6060

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year ensuring that the company keeps

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 micro-entity provisions in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board of Directors on 14/12/2017 and signed on its behalf by:

G M Smith - Director

SATURDAY



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16/12/2017

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COMPANIES HOUSE