

Unaudited Financial Statements for the Year Ended 31 December 2020

for

Newton Park Residents Association
Limited

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for the Year Ended 31 December 2020

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DIRECTORS:

Mr B Barker
Mrs J Finchett-Maddock
Mr J C W Patch
Mrs S Keen
Mr T White
Mr D Metcalfe

SECRETARY:

REGISTERED OFFICE:

80 Friar Gate
Derby
Derbyshire
DE1 1FL

REGISTERED NUMBER:

00860167 (England and Wales)

ACCOUNTANTS:

MPS Accountancy Services Limited
80 Friar Gate
Derby
Derbyshire
DE1 1FL

Balance Sheet
31 December 2020

	31.12.20	31.12.19
	£	£
CURRENT ASSETS	55,584	52,713
PREPAYMENTS AND ACCRUED INCOME	34	427
CREDITORS		
Amounts falling due within one year	145	(166)
NET CURRENT ASSETS	55,763	52,974
TOTAL ASSETS LESS CURRENT LIABILITIES	55,763	52,974
ACCRUALS AND DEFERRED INCOME	853	2,123
NET ASSETS	54,910	50,851
RESERVES	54,910	50,851

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 surplus or deficit 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 12 February 2021 and were signed on its behalf by:

Mr J C W Patch - Director

Mr T White - 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.