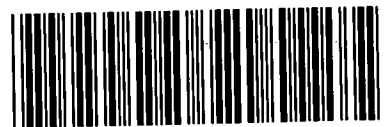


Unaudited Financial Statements for the Year Ended 31 December 2018

for

Newton Park Residents Association
Limited

SATURDAY



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02/03/2019

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COMPANIES HOUSE

Newton Park Residents Association Limited

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for the Year Ended 31 December 2018

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Newton Park Residents Association Limited
(Registered number: 00860167)

Balance Sheet
31 December 2018

	31.12.18	31.12.17
	£	£
CURRENT ASSETS	48,608	53,264
PREPAYMENTS AND ACCRUED INCOME	425	425
CREDITORS		
Amounts falling due within one year	(162)	(103)
NET CURRENT ASSETS	48,871	53,586
TOTAL ASSETS LESS CURRENT LIABILITIES	48,871	53,586
ACCRUALS AND DEFERRED INCOME	624	628
NET ASSETS	48,247	52,958
RESERVES	48,247	52,958

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

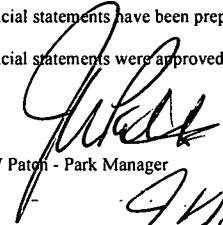
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The Council 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Council on 21 February 2019 and were signed on its behalf by:


Mr J C W Paton - Park Manager


Mrs J Finchett-Maddock - Council Member