

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Newton Park Residents Association  
Limited

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for the Year Ended 31 December 2021

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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 2021

	31.12.21	31.12.20
	£	£
<b>CURRENT ASSETS</b>	52,556	55,584
<b>PREPAYMENTS AND ACCRUED INCOME</b>	33	34
<b>CREDITORS</b>		
Amounts falling due within one year	8	145
<b>NET CURRENT ASSETS</b>	<u>52,597</u>	<u>55,763</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	52,597	55,763
<b>ACCRUALS AND DEFERRED INCOME</b>	792	853
<b>NET ASSETS</b>	<u>51,805</u>	<u>54,910</u>
<b>RESERVES</b>	<u>51,805</u>	<u>54,910</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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
- (b) 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 23 February 2022 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.