

FIRGROVE COURT RESIDENTS' ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 DECEMBER 2019

Burns & Co (Accountants) Ltd

Firgrove Court Residents' Association Limited
Unaudited Financial Statements
For The Year Ended 24 December 2019

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Firgrove Court Residents' Association Limited
Company Information
For The Year Ended 24 December 2019

Directors	Susan Willson Jillian Denbigh
Secretary	Edgefield Estates Management (Farnham) Ltd
Company Number	00883077
Registered Office	Suite 1a Victoria House South Street Farnham Surrey GU9 7QU
Accountants	Burns & Co (Accountants) Ltd Chartered Certified Accountants 2a Bank Street Tonbridge TN9 1BL

Firgrove Court Residents' Association Limited
Accountant's Report
For The Year Ended 24 December 2019

In accordance with the engagement letter dated 20 May 2020, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 24 December 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Burns & Co (Accountants) Ltd

31/07/2020

Burns & Co (Accountants) Ltd
Chartered Certified Accountants

2a Bank Street
Tonbridge
TN9 1BL

Firgrove Court Residents' Association Limited
Balance Sheet
As at 24 December 2019

	2019	2018
	£	£
Current assets	400	400
	<hr/>	<hr/>
NET CURRENT ASSETS	400	400
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	400	400
	<hr/>	<hr/>
NET ASSETS	400	400
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	400	400
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018: NIL)

2. General Information

Service Charge Accounts

The company did not trade during either year; has made neither a profit nor a loss; and did not have any employees.

The members are the residential owners of the managed property comprising 1- 20 Firgrove Court, Firgrove Hill, Farnham, Surrey, GU9 7QD. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987; accordingly separate service accounts are prepared.

Company Background

Firgrove Court Residents' Association Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00883077. The registered office is Suite 1a Victoria House, South Street, Farnham, Surrey, GU9 7QU.

Firgrove Court Residents' Association Limited
Balance Sheet (continued)
As at 24 December 2019

For the year ending 24 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

On behalf of the board

Susan Willson

Director

31/07/2020

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.