

**COMPANY NUMBER : 0899832 ENGLAND**  
**PRIVATE COMPANY LIMITED BY SHARES**  
**REGISTERED OFFICE ADDRESS**  
**BRIDGE HOUSE, 74 BROAD STREET, TEDDINGTON, MIDDLESEX TW11 8QT**

**SOMERSET COURT (HAMPTON) RESIDENTS ASSOCIATION LIMITED**



**ACCOUNTS**  
**YEAR ENDED**  
**31ST MARCH 2017**

**G.V. FISHER. FCA.**  
**Chartered Accountant**  
**FLINT HOUSE**  
**58, WORPLE ROAD**  
**EPSOM, SURREY**  
**KT18 5EL**

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SOMERSET COURT (HAMPTON) RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET AS AT 31ST MARCH 2017

	<u>2017</u>	<u>2016</u>
CURRENT ASSETS	6,015	5,341
PREPAYMENTS AND ACCRUED INCOME	<u>34</u>	<u>132</u>
	6,049	5,473
CREDITORS: Amounts falling due within one year	<u>135</u>	<u>75</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,914	5,398
ACCRUALS AND DEFERRED INCOME	<u>1,501</u>	<u>1,555</u>
	<u>£4,413</u>	<u>£3,843</u>
CAPITAL AND RESERVES	<u>£4,413</u>	<u>£3,843</u>

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and with FRS 105, and are delivered in accordance with the small companies' regime.


The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year ended 31st March 2017 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Average number of employees 0.

ON BEHALF OF THE BOARD

J. HUGHES - DIRECTOR 

Dated: 20th October 2017