

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 2022

G.V. FISHER. FCA.

Chartered Accountant

FLINT HOUSE

58, WORPLE ROAD

EPSOM, SURREY

KT18 5EL

THURSDAY



AB786KLC

A17

30/06/2022

COMPANIES HOUSE

#65

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SOMERSET COURT (HAMPTON) RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET AS AT 31ST MARCH 2022

	<u>2022</u>	<u>2021</u>
CURRENT ASSETS	13,635	14,179
PREPAYMENTS AND ACCRUED INCOME	<u>46</u>	<u>40</u>
	13,681	14,219
CREDITORS: Amounts falling due within one year	<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,681	14,219
ACCRUALS AND DEFERRED INCOME	<u>2,850</u>	<u>4,349</u>
	<u>£10,831</u>	<u>£9,870</u>
CAPITAL AND RESERVES	<u>£10,831</u>	<u>£9,870</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 2022 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 (2021 - 0).

ON BEHALF OF THE BOARD

M. HAYNES - Director



Dated: 8 June 2022