

COMPANY REGISTRATION NUMBER: 01181402

74 Redcliffe Gardens Residents' Association Limited

Company Limited by Guarantee

Unaudited Financial Statements

24 June 2017

AMHERST & SHAPLAND (TAUNTON AND WIVELISCOMBE)

Chartered Accountants

Unit 2 Old Brewery Road

Wiveliscombe

Taunton

Somerset

TA4 2PW

74 Redcliffe Gardens Residents' Association Limited

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Financial Statements

Year ended 24 June 2017

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Statement of Financial Position

24 June 2017

	2017	2016
	£	£
Fixed assets	1	1
Current assets	10,378	11,580
Creditors: amounts falling due within one year	18	-
Net current assets	10,360	11,580
Total assets less current liabilities	10,361	11,581
Creditors: amounts falling due after more than one year	8,926	10,831
Accruals and deferred income	750	750
	685	-
Capital and reserves	685	-

For the year ending 24 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2017 , and are signed on behalf of the board by:

A B Bigelow-Foster

Director

Company registration number: 01181402

The company is a private company limited by guarantee, registered in England and Wales.

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.