

COMPANY REGISTRATION NUMBER: 01181402

74 Redcliffe Gardens Residents' Association Limited

Company Limited by Guarantee

Filleted Unaudited Financial Statements

23 June 2021

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Company Limited by Guarantee

Statement of Financial Position

23 June 2021

	2021	2020
	£	£
Fixed assets	1	1
Current assets	20,214	14,664
Prepayments and accrued income	132	296
	20,346	14,960
Creditors: amounts falling due within one year	(1,412)	(446)
Net current assets	21,758	15,406
Total assets less current liabilities	21,759	15,407
Creditors: amounts falling due after more than one year	20,426	14,922
Accruals and deferred income	1,598	750
	(265)	(265)
Capital and reserves	(265)	(265)

For the year ending 23 June 2021 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 21 September 2021 , 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. The address of the registered office is 3 Chester Mews, Belgravia, London, SW1X 7AH.

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.