

COMPANY REGISTRATION NUMBER: 01244840

Old Vicarage Property Association Limited
Company Limited by Guarantee
Filleted Unaudited Financial Statements
31 December 2017

Old Vicarage Property Association Limited

Company Limited by Guarantee

Financial Statements

Year ended 31 December 2017

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Old Vicarage Property Association Limited

Company Limited by Guarantee

Officers and Professional Advisers

The board of directors Mrs D Pollard

(Director)

Miss J Rivers (Director)

Council members Mr A Burroughs (Council Member)

Mrs S Everson (Council Member)

Company secretary

Mr M Greenwood

Registered office

C/O Wpm Ltd

111 West Street

Faversham

Kent

ME13 7JB

Accountants

Kent Business Solutions

Clover House

John Wilson Business Park

Whitstable

Kent

CT5 3QZ

Bankers

Barclays

9 St. George's Street

Canterbury

Kent

CT1 2JX

Managing agents

William Property Management Ltd

111 West Street

Faversham

Kent

ME13 7JB

Old Vicarage Property Association Limited

Company Limited by Guarantee

Statement of Financial Position

31 December 2017

	2017		2016
	£	£	£
Current assets	24,748		28,195
Prepayments and accrued income	575		236
		25,323	28,431
		-----	-----
Net current assets		25,323	28,431
		-----	-----
Total assets less current liabilities		25,323	28,431
Accruals and deferred income		1,978	978
		-----	-----
		23,345	27,453
		-----	-----
Capital and reserves		23,345	27,453

For the year ending 31 December 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 24 February 2018 , and are signed on behalf of the board by:

Mrs D Pollard (Director)

Director

Company registration number: 01244840

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.