

**Company registration number: 01360610**  
**Mount Gardens Residents Association Limited**  
**Company limited by guarantee**  
**Unaudited financial statements**  
**31 August 2018**

**Mount Gardens Residents Association Limited**

**Company limited by guarantee**

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Statement of financial position

**Mount Gardens Residents Association Limited**  
**Company limited by guarantee**  
**Statement of financial position**  
**31 August 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	7,070	7,070
	<hr/>	<hr/>
<b>Net current liabilities</b>	-	-
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	7,070	7,070
	<hr/>	<hr/>
<b>Net assets</b>	7,070	7,070
	<hr/>	<hr/>
<b>Capital and reserves</b>	7,070	7,070
	<hr/>	<hr/>

**Mount Gardens Residents Association Limited**

**Company limited by guarantee**

**Year ended 31 August 2018**

For the year ending 31 August 2018 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 accounts 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 accounts.

The 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 06 November 2018 , and are signed on behalf of the board by:

**Mr P D Johnstone**

Director

Company registration number: 01360610

The company is a private company limited by guarantee, registered in England. The address of the registered office is 8 Main Street, Bilton, Rugby, CV22 7NB.

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.