

VICARAGE COURT BURNHAM-ON-SEA RESIDENTS ASSOCIATION LIMITED

**Company Registration Number:
01480627 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

VICARAGE COURT BURNHAM-ON-SEA RESIDENTS ASSOCIATION LIMITED

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for the Period Ended 31 May 2017

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VICARAGE COURT BURNHAM-ON-SEA RESIDENTS ASSOCIATION LIMITED

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Cash at bank and in hand:		12,715	12,345
Total current assets:		<u>12,715</u>	<u>12,345</u>
Net current assets (liabilities):		<u>12,715</u>	<u>12,345</u>
Total assets less current liabilities:		12,715	12,345
Total net assets (liabilities):		<u>12,715</u>	<u>12,345</u>
Capital and reserves			
Called up share capital:		12,715	12,345
Shareholders funds:		<u>12,715</u>	<u>12,345</u>

The notes form part of these financial statements

VICARAGE COURT BURNHAM-ON-SEA RESIDENTS ASSOCIATION LIMITED

Balance sheet statements

For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 September 2017
and signed on behalf of the board by:**

Name: Wendy Packer
Status: Director

The notes form part of these financial statements

VICARAGE COURT BURNHAM-ON-SEA RESIDENTS ASSOCIATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

VICARAGE COURT BURNHAM-ON-SEA RESIDENTS ASSOCIATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Financial commitments

Upgrade emergency lighting on the stairs costing £3000

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