

**Registered Number 01492446**

**100 HERVEY ROAD RESIDENTS ASSOCIATION LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		600	600
<b>Current assets</b>			
Cash at bank and in hand		5,669	1,799
		<u>5,669</u>	<u>1,799</u>
<b>Net current assets (liabilities)</b>		<u>5,669</u>	<u>1,799</u>
<b>Total assets less current liabilities</b>		<u>6,269</u>	<u>2,399</u>
<b>Total net assets (liabilities)</b>		<u>6,269</u>	<u>2,399</u>
<b>Capital and reserves</b>			
Called up share capital		600	600
Profit and loss account		5,669	1,799
<b>Shareholders' funds</b>		<u>6,269</u>	<u>2,399</u>

- For the year ending 30 September 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2016

And signed on their behalf by:

**Ruth Tytherley, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

I have done the accounts the best I can.

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.