

**NUMBER FIFTY-SIX TENANTS ASSOCIATION (1983) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2018**

**COMPANY NUMBER: 01739469**



**Registered Office:  
Compass House, 135 Stoke Lane  
Westbury-on-Trym  
Bristol, BS6 7SN**

**A private company limited by guarantee,  
incorporated in England & Wales**

NUMBER FIFTY-SIX TENANTS ASSOCIATION (1983) LIMITED  
COMPANY NUMBER: 01739469  
BALANCE SHEET AT 31 DECEMBER 2018


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	2018 £	2017 £
Fixed assets	0	0
Current assets	10,089	22,563
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(2,371)	(1,870)
Net current assets	7,718	20,693
Total assets less current liabilities	7,718	20,693
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	7,718	20,693
Capital and reserves	7,718	20,693

These accounts 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.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 14.8.19 and signed on its behalf by:

  
Director (Signature)

MICHAEL HOUGHTON  
(Print Name)