

Company Registration Number 01813989 (England and Wales)

ASH COURT (LEIGHTON GROVE) RESIDENTS ASSOCIATION LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

ASH COURT (LEIGHTON GROVE) RESIDENTS ASSOCIATION LTD

COMPANY INFORMATION

Directors	Mr C Calder Ms S Davis Ms K Shires
Company number	01813989
Registered office	First Floor Roxburghe House 273-287 Regent Street London W1B 2HA
Accountants	King & King First Floor Roxburghe House 273-287 Regent Street London W1B 2HA

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ASH COURT (LEIGHTON GROVE) RESIDENTS ASSOCIATION LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ASH COURT (LEIGHTON GROVE) RESIDENTS ASSOCIATION LTD FOR THE YEAR ENDED 31 MARCH 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ash Court (Leighton Grove) Residents Association Ltd for the year ended 31 March 2019, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Ash Court (Leighton Grove) Residents Association Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the financial statements of Ash Court (Leighton Grove) Residents Association Ltd and state those matters that we have agreed to state to the board of directors of Ash Court (Leighton Grove) Residents Association Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ash Court (Leighton Grove) Residents Association Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Ash Court (Leighton Grove) Residents Association Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Ash Court (Leighton Grove) Residents Association Ltd. You consider that Ash Court (Leighton Grove) Residents Association Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ash Court (Leighton Grove) Residents Association Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

King & King

30 December 2019

First Floor Roxburghe House
273-287 Regent Street
London
W1B 2HA

ASH COURT (LEIGHTON GROVE) RESIDENTS ASSOCIATION LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,400		2,400
Current assets	5,430		5,156	
Creditors: amounts falling due within one year	(5,430)		(5,156)	
Total assets less current liabilities		2,400		2,400
Net assets		2,400		2,400
Equity		2,400		2,400

Ash Court (Leighton Grove) Residents Association Ltd is a private company limited by shares incorporated in England and Wales. The registered office is First Floor Roxburghe House, 273-287 Regent Street, London, W1B 2HA.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 December 2019 and are signed on its behalf by:

Mr C Calder
Director

Company Registration Number 01813989

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.