

BLenheim PARK RESIDENTS ASSOCIATION LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2017

BLenheim PARK RESIDENTS ASSOCIATION LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2017**

The Company has no income or expenditure in its own right. All transactions in the period relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the Company and are not filed at Companies House. All service charge monies received from the residents of Blenheim Park, Sculthorpe are held on trust for the residents.

BLenheim PARK RESIDENTS ASSOCIATION LIMITED
REGISTERED NUMBER: 01959597

BALANCE SHEET
AS AT 31 DECEMBER 2017

	2017 £	2016 £
Debtors	134	134
NET ASSETS	<u>134</u>	<u>134</u>
CAPITAL AND RESERVES	<u>134</u>	<u>134</u>

Notes

General Information

Blenheim Park Residents Association Limited is a private limited company incorporated in the United Kingdom. The registered office is 29 Cattle Market Street, Norwich, Norfolk, NR1 3DY. The principal activity is that of a property management company.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest pound.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2016 - 0).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 September 2018.

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J Battrick
Director

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.