

**KNOCKHOLT MANSIONS RESIDENTS ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Knockholt Mansions Residents Association Limited
Balance Sheet
As at 31 March 2020

Registered number: 01990912

	2020	2019
	£	£
Fixed assets	6,967	6,967
Current assets	6,397	5,003
Prepayments and accrued income	2,592	2,300
Creditors: Amounts Falling Due Within One Year	-	(65)
NET CURRENT ASSETS	8,989	7,238
TOTAL ASSETS LESS CURRENT LIABILITIES	15,956	14,205
Accruals and deferred income	(480)	(480)
NET ASSETS	15,476	13,725
CAPITAL AND RESERVES	15,476	13,725

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 11 (2019: 11)

2. General Information

Knockholt Mansions Residents Association Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01990912. The registered office is 57a Ravensbourne Park Crescent, London, SE6 4YG.

Knockholt Mansions Residents Association Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Sophie Cowell

Director

8th June 2020

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.