

24 Brondesbury Villa's Residents Company Limited.
Unaudited Financial Statements
31 March 2017



A24 *A6I86GVU* #72
31/10/2017
COMPANIES HOUSE

MORRIS & ASSOCIATES ACCOUNTANTS LTD

Accountants
40 Normanhurst Avenue
Bexleyheath
Kent
DA7 4TS

24 Brondesbury Villa's Residents Company Limited.

Financial Statements

Year ended 31 March 2017

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24 Brondesbury Villa's Residents Company Limited.

Officers and Professional Advisers

The board of directors

Ms C K Schroeter
Mr T Garrad-Thomas
Mr A J R Walker

Company secretary

Ms C K Schroeter

Registered office

24 Brondesbury Villas
London
NW6 6AA

Accountants

Morris & Associates Accountants Ltd
Accountants
40 Normanhurst Avenue
Bexleyheath
Kent
DA7 4TS

24 Brondesbury Villa's Residents Company Limited.

Statement of Financial Position

31 March 2017

	2017		2016
	£	£	£
Current assets	1,507		1,486
Prepayments and accrued income	<u>341</u>		<u>-</u>
		1,848	1,486
Creditors: amounts falling due within one year		<u>1,644</u>	<u>1,380</u>
Net current assets		<u>204</u>	<u>106</u>
Total assets less current liabilities		<u>204</u>	<u>106</u>
Accruals and deferred income		<u>200</u>	<u>102</u>
		<u>4</u>	<u>4</u>
Capital and reserves		<u>4</u>	<u>4</u>

For the year ending 31 March 2017 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 18 October 2017, and are signed on behalf of the board by:

Claire Schroeter

Ms C Shroeter
Director

Company registration number: 02003796

The company is a private company limited by shares, registered in England and Wales.