

AVON COURT RESIDENTS ASSOCIATION LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

AVON COURT RESIDENTS ASSOCIATION LTD

COMPANY INFORMATION

Directors

D White
M Button

Company secretary

K B Jenkins

Registered number

02567845

Registered office

Trinity House
3 Bullace Lane
Dartford
Kent
DA1 1BB

Accountants

Hedley Dunk Limited
Chartered Accountants
Trinity House
3 Bullace Lane
Dartford
Kent
DA1 1BB

AVON COURT RESIDENTS ASSOCIATION LTD

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AVON COURT RESIDENTS ASSOCIATION LTD
REGISTERED NUMBER: 02567845

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017 £	2016 £
Fixed assets	3,899	3,899
Current assets	2,202	1,690
Creditors: amounts falling due within one year	(1,607)	(1,176)
Net current assets	<u>595</u>	<u>514</u>
Net assets	<u><u>4,494</u></u>	<u><u>4,413</u></u>
Capital and reserves	<u><u>4,494</u></u>	<u><u>4,413</u></u>

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 available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable 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 13 July 2017.

M Button
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.