

AVON COURT RESIDENTS ASSOCIATION LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

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 2018

| | 2018 £ | 2017 £ |
|--|---------------------|---------------------|
| Fixed assets | 3,899 | 3,899 |
| Current assets | 2,652 | 2,202 |
| Creditors: amounts falling due within one year | (2,039) | (1,607) |
| Net current assets | <u>613</u> | <u>595</u> |
| Net assets | <u><u>4,512</u></u> | <u><u>4,494</u></u> |
| Capital and reserves | <u><u>4,512</u></u> | <u><u>4,494</u></u> |

Notes

General information

Avon Court Residents Association Ltd is a private company, limited by shares and incorporated in England & Wales. The Company's registered number is 02567845 and the registered office is Trinity House, 3 Bullace Lane, Dartford, Kent DA1 1BB.

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 5 July 2018.

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.