

HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)

Company Registration Number 02692046 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

WEDNESDAY



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11/07/2018

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COMPANIES HOUSE

Avenir Accountants Limited
Trading As Avenir
13/17 High Beech Road
Loughton
Essex
IG10 4BN

HIGHGATE EDGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	130,033		125,602	
Prepayments and accrued income	7,314		7,521	
Creditors: amounts falling due within one year	(4,959)		(4,927)	
Net current assets		132,388		128,196
Net assets		132,388		128,196
Capital and reserves		132,388		128,196

Highgate Edge Residents Association Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is First Floor, Lumiere Elstree Way, Borehamwood, Herts, WD6 1JH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

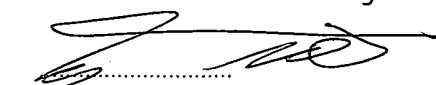
For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

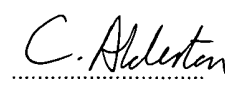
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:


A. Togleh, Esq. 21/7/18
Director


C Alderton Esq. 02/07/18
Director

Company Registration Number 02692046