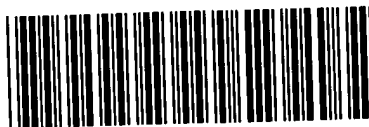


Registered number: 03358319

**CHURCHBARN RESIDENTS ASSOCIATION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 22 October 2019**

TUESDAY



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17/03/2020

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COMPANIES HOUSE

# CHURCHBARN RESIDENTS ASSOCIATION LIMITED

## BALANCE SHEET

As at 22 October 2019

Registered number: 03358319

	2019	2018
FIXED ASSETS	£0.00	£0.00
CURRENT ASSETS:		
Cash at bank	£297.00	£477.00
CREDITORS:		
Amounts falling due within one year	£0.00	£0.0
NET CURRENT ASSETS	£297.00	£477.00
TOTAL ASSETS Less		
CURRENT LIABILITIES	£297.00	£477.00
CREDITORS		
Amounts falling due after more than one year	£0.00	£0.00
NET ASSETS	<u>£297.00</u>	<u>£477.00</u>
CAPITAL AND RESERVES	<u>£297.00</u>	<u>£477.00</u>

	2019	2018
Notes		
1. Average number of employees, including directors, during the year	0	0

## 2. General Information

CHURCHBARN RESIDENTS ASSOCIATION LTD is a private company, limited by shares, incorporated in England & Wales, registered number 03358319. The registered office is The Coach House, Church Barns, East Stratton, Winchester, Hampshire, SO21 3XA

**CHURCHBARN RESIDENTS ASSOCIATION LIMITED**

**BALANCE SHEET (CONTINUED)**

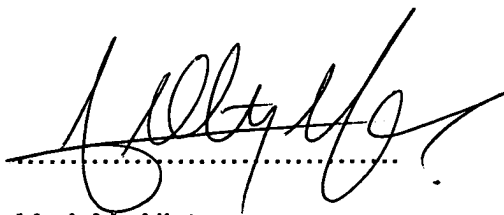
**As at 22 October 2019**

For the year ending 22 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirement 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 in the Companies Act 2006, Pt.15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A handwritten signature in black ink, appearing to read 'A McAlister', is written over a horizontal dotted line.

Mr A McAlister