

Company Registration No. 03413081 (England and Wales)

BRACKENBURY LODGE RESIDENTS ASSOCIATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2014

BRACKENBURY LODGE RESIDENTS ASSOCIATION LIMITED

CONTENTS

	Page
Balance sheet and notes to the accounts	1

BRACKENBURY LODGE RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	2014		2013	
	£	£	£	£
Current assets	5,012		3,585	
Prepayments and accrued income	2,007		1,527	
Creditors: amounts falling due within one year	(6,418)		(4,511)	
Total assets less current liabilities		601		601
		=====		=====
Capital and reserves		601		601
		=====		=====

For the financial Year ended 30 June 2014 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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 February 2015

Mr M Butterlin
Director

Company Registration No. 03413081

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.