

135 HARTFIELD ROAD RESIDENTS LIMITED

Filleted Unaudited Financial Statements – AMENDED.

31 December 2019

PARK ACCOUNTS LTD

1 Approach Road
Raynes Park
London
SW20 8BA



135 HARTFIELD ROAD RESIDENTS LIMITED

Statement of Financial Position – AMENDED.

31 December 2019

	2019	2018
	£	£
Current assets	12,058	7,514
Prepayments and accrued income	275	275
	<u>12,333</u>	<u>7,789</u>
Creditors: amounts falling due within one year	12,330	7,785
Net current assets	<u>3</u>	<u>4</u>
Total assets less current liabilities	<u>3</u>	<u>4</u>
Capital and reserves	<u>3</u>	<u>4</u>

For the year ending 31 December 2019 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2020, and are signed on behalf of the board by:



Mr D G Senatilleke
Director

Company registration number: 03486158

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 135 Hartfield Road, London, SW19 3TJ.