

**Windmill Rise (Enfield) Residents Association  
Limited**

**Company Registration Number**

**03508214 (England and Wales)**

**(AMENDED)**

**Unaudited micro entity accounts for the year  
ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**



**Windmill Rise (Enfield) Residents Association Limited**  
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**Windmill Rise (Enfield) Residents Association Limited**  
**Company Information**  
**for the period ended 31 March 2022**

**Registered office:**

Hamilton Chase  
141 High Street  
Barnet  
England  
EN5 5UZ

**Company Registration Number:** 03508214 (England and Wales)

**Windmill Rise (Enfield) Residents Association Limited**  
**Balance Sheet**  
**As at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Prepayments and accrued income	<b><u>13,072</u></b>	<b><u>10,972</u></b>
Net current assets (liabilities)	<b><u>13,072</u></b>	<b><u>10,972</u></b>
Total assets less current liabilities	<b><u>13,072</u></b>	<b><u>10,972</u></b>
Total net assets (liabilities)	<b><u>13,072</u></b>	<b><u>10,972</u></b>
Reserves	<b><u>13,072</u></b>	<b><u>10,972</u></b>

## **Windmill Rise (Enfield) Residents Association Limited**

### **Balance Sheet continued**

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 December and signed on behalf of the Board By:

A handwritten signature in black ink, appearing to read 'M Rowland', enclosed within a large, loopy oval shape.

Name: Mark Rowland

Status: Director

The notes form part of these financial statements

**Windmill Rise (Enfield) Residents Association Limited**  
**Footnotes to the Financial Statements**  
**for the period ended 31 March 2022**

**1. Employee information**

**Average number of employees: 0**