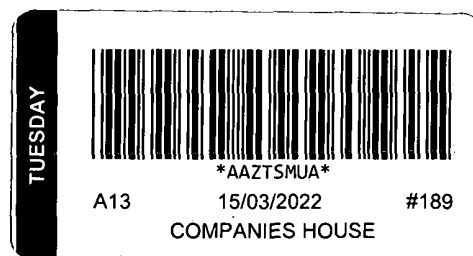


Company number 03674999

**Riverslea Phase V Residents Association Limited**

**Unaudited Accounts**

**for the year ended  
29th September 2021**



Company number 03674999

**Riverslea Phase V Residents Association Limited****Balance Sheet****As at 29th September 2021**

	2021	2020
	£	£
Fixed Assets	1	1
Creditors: Amounts Falling Due Within One Year	(1)	(1)
<b>Total Assets less Current Liabilities</b>	<u>-</u>	<u>-</u>
Capital and Reserves	<u>-</u>	<u>-</u>

**Notes to the Accounts**

Riverslea Phase V Residents Association Limited is a private company limited by guarantee and incorporated in England. Its registered office is Hawthorn House, 1 Lowther Gardens, Bournemouth, BH8 8NF.

The accounts have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

The company had no employees during the current year or the preceding year.

**Statement by the Directors**

The accounts have been prepared in accordance with the micro-entity provisions of the Companies Act and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These accounts for the year ended 29th September 2021 have not been audited because the company is entitled to the exemption provided by Section 480 of the Companies Act 2006 as a dormant company and members have not required the company to obtain an audit of its accounts for the year in accordance with Section 476.

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

These accounts were approved by the board of directors on 03 March 2022 and signed on its behalf.



**R.W Stephenson**  
**Director**