

Company registration number: 03984612

Lynwood Road Residents Association Limited

Company limited by guarantee

Unaudited filleted financial statements

For the year ended

31 March 2018

Lynwood Road Residents Association Limited

Company limited by guarantee

Contents

Directors and other information

Statement of financial position

Lynwood Road Residents Association Limited

Company limited by guarantee

Directors and other information

Directors

Nigel R Filby
Subash Tavares
Alan Haswell
John Osborn
Pete Norvill

Secretary

Subash Tavares

Company number

03984612

Registered office

Fountain House
2 Kingston Road
New Malden
Surrey
KT8 3LB

Business address

Lynwood Road
Thames Ditton
Surrey
KT7 0DJ

Accountants

Warents Feingold & Co
349 Bury Old Road
Prestwich
Manchester
M25 1PY

Bankers

Santander UK plc

Bootle

Merseyside

G1R 0AA

Lynwood Road Residents Association Limited

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Statement of financial position

31 March 2018

	2018		2017	
	£	£	£	£
Current assets	110,650		99,923	
Prepayments and accrued income	125		228	
	<u> </u>		<u> </u>	
		110,775		100,151
Net current assets		110,775		100,151
		<u> </u>		<u> </u>
Total assets less current liabilities		110,775		100,151
Provisions for liabilities		(109,806)		(99,027)
Accruals and deferred income		(969)		(1,124)
		<u> </u>		<u> </u>
Net assets		-		-
		<u> </u>		<u> </u>
Capital and reserves		-		-
		<u> </u>		<u> </u>

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Year ended 31 March 2018

For the year ending 31 March 2018 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 accounts 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 accounts.

The 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 08 October 2018 , and are signed on behalf of the board by:

Nigel R Filby

Director

Company registration number: 03984612

The company is a private company limited by guarantee, registered in England & Wales.

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.