

**Company registration number: 03984612**

**Lynwood Road Residents Association Limited**

**Company limited by guarantee**

**Unaudited filleted financial statements**

**31 March 2023**

**Lynwood Road Residents Association Limited**

**Company limited by guarantee**

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## **Lynwood Road Residents Association Limited**

**Company limited by guarantee**

### **Directors and other information**

<b>Directors</b>	Nigel R Filby Subash Tavares Alan Haswell Pete Norvill	(appointment terminated 16 May 2022)
<b>Secretary</b>	Subash Tavares	
<b>Company number</b>	03984612	
<b>Registered office</b>	Fountain House 2 Kingston Road New Malden Surrey KT8 3LB	
<b>Business address</b>	Lynwood Road Thames Ditton Surrey KT7 0DJ	
<b>Accountants</b>	Warents Feingold & Co 349 Bury Old Road Prestwich Manchester M25 1PY	

**Bankers**

Santander UK plc  
Bootle  
Merseyside  
G1R 0AA

# Lynwood Road Residents Association Limited

Company limited by guarantee

## Statement of financial position

31 March 2023

	2023		2022
	£	£	£
Current assets	144,876		135,978
Prepayments and accrued income	12		94
	<u>          </u>		<u>          </u>
		144,888	136,072
<b>Net current assets</b>		144,888	136,072
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		144,888	136,072
Provisions for liabilities	( 142,297)		( 134,243)
Accruals and deferred income	( 2,591)		( 1,829)
		<u>          </u>	<u>          </u>
<b>Net assets</b>		-	-
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>		-	-
		<u>          </u>	<u>          </u>

## **Lynwood Road Residents Association Limited**

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### **Year ended 31 March 2023**

For the year ending 31 March 2023 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 25 September 2023 , 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.