

Unaudited Financial Statements
for the Year Ended 31 December 2017
for
Northdene (Guildford) Residents
Association Limited

Contents of the Financial Statements
for the Year Ended 31 December 2017

	Page
Company Information	1
Income Statement	2
Balance Sheet	3

**Company Information
for the Year Ended 31 December 2017**

DIRECTOR: Ms M N K Boodhoo

SECRETARY: Clarke Gammon Estates Limited

REGISTERED OFFICE: Northdene
13 London Road
Guildford
Surrey
GU1 2AA

REGISTERED NUMBER: 04142832 (England and Wales)

ACCOUNTANTS: AJ Bennewith & Co
3 Wey Court
Mary Road
Guildford
Surrey
GU1 4QU

Northdene (Guildford) Residents
Association Limited (by shares) (Registered number: 04142832)

Income Statement
for the Year Ended 31 December 2017

	31.12.17 £	31.12.16 £
TURNOVER	-	-
Taxation	-	-
PROFIT	<u>-</u>	<u>-</u>

Northdene (Guildford) Residents
Association Limited (by shares) (Registered number: 04142832)

Balance Sheet
31 December 2017

	31.12.17	31.12.16
	£	£
CURRENT ASSETS	<u>6</u>	<u>6</u>
NET CURRENT ASSETS	<u>6</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6</u>	<u>6</u>
 CAPITAL AND RESERVES	 <u>6</u>	 <u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 20 March 2018 and were signed by:

Ms M N K Boodhoo - Director

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.