

Abbotsford Park (No. 1) Residents Association Limited

Annual Report and Unaudited Abridged Financial Statements
for the Year Ended 31 December 2019

Abbotsford Park (No. 1) Residents Association Limited

Contents

Company Information	<u>1</u>
Abridged Balance Sheet	<u>2</u>
Notes to the Unaudited Abridged Financial Statements	<u>3</u>

Abbotsford Park (No. 1) Residents Association Limited

Company Information

Director Mr Daniel Ernest Wilson

Company secretary Mr Daniel Ernest Wilson

Registered office Unit 5 Brunel Business Court
Eastern Way
Bury St Edmunds
Suffolk
IP32 7AJ

Accountants Jacobs Allen Limited
Chartered Accountants & Chartered Tax Advisers
59 Abbeygate Street
Bury St Edmunds
Suffolk
IP33 1LB

Abbotsford Park (No. 1) Residents Association Limited

(Registration number: 04622841)

Abridged Balance Sheet as at 31 December 2019

	Note	2019 £	2018 £
Current assets			
Cash at bank and in hand		636	3,236
Prepayments and accrued income		691	652
Creditors: Amounts falling due within one year		(907)	(2,116)
Total assets less current liabilities		420	1,772
Accruals and deferred income		(420)	(420)
Net assets		-	1,352
Capital and reserves			
Profit and loss account		-	1,352
Total equity		-	1,352

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the director on 20 February 2020

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Mr Daniel Ernest Wilson
Company secretary and director

The notes on page 3 form an integral part of these abridged financial statements.
Page 2

Abbotsford Park (No. 1) Residents Association Limited

Notes to the Unaudited Abridged Financial Statements for the Year Ended 31 December 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Unit 5 Brunel Business Court
Eastern Way
Bury St Edmunds
Suffolk
IP32 7AJ

These financial statements were authorised for issue by the director on 20 February 2020.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Revenue recognition

Turnover comprises service charges due to the company and a contribution towards costs.

3 Share capital

Page 3

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.