

Company Number: 06271268

Abingdon Close Residents' Company Limited
(A company limited by guarantee and not having a share capital)

Balance Sheet for the Year Ended 30 June 2017

	30-Jun-17 £	30-Jun-16 £
Assets		
Cash At Bank	6,820	5,600
Accrued Income	-	144
Liabilities		
Accruals	- 60	- 47
Deferred Income	- 6,760	- 5,697
Net Assets	<u>-</u>	<u>-</u>
 <i>Represented by:</i>		
Authorised Share Capital	Not applicable	Not applicable
Share of Capital Issued and Fully Paid		
 Profit/(loss) reserves	<u>-</u>	<u>-</u>

Notes to the accounts**1 Directors' benefit: advances, credit and guarantees**

During the year there were no Directors' benefits.

2 Guarantees and other financial commitments

During the year there were no guarantees or other financial commitments.

For the year ended 30 June 2017 the Company was entitled to exemption under section 477 of the Companies Act 2006.

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, these accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed: _____

*Tracey Thornton***TRACEY THORNTON**

Dated: _____

8 November

2017

Kingsmead
2 Abingdon Close
Worcester Park
Surrey
KT4 8UL

SATURDAY



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11/11/2017

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COMPANIES HOUSE