Registered number: 10934911

KEY WEST RESIDENTS ASSOCIATION LIMITED UNAUDITED ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022

## Key West Residents Association Limited Unaudited Financial Statements For The Year Ended 31 August 2022

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# Key West Residents Association Limited Abridged Balance Sheet As at 31 August 2022

Registered number: 10934911 2022 Notes £ £ TOTAL ASSETS LESS CURRENT LIABILITIES **NET ASSETS MEMBERS' FUNDS** For the year ending 31 August 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account. All of the company's members have consented to the preparation of an Abridged Income and Expenditure Account and an Abridged Balance Sheet for the year end 31 August 2022 in accordance with section 444(2A) of the Companies Act 2006. On behalf of the board Ms Danielle Chesler Director 15th May 2023

The notes on page 2 form part of these financial statements.

## Key West Residents Association Limited Notes to the Abridged Financial Statements For The Year Ended 31 August 2022

#### 1. General Information

Key West Residents Association Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 10934911. The registered office is Unit 7 Astra Centre, Edinburgh Way, Harlow, CM20 2BN.

#### 2. Accounting Policies

#### 2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

#### 3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

#### 4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding  $\pounds 1$ .

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