

**COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

THURSDAY



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09/05/2019

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COMPANIES HOUSE

Harris Sacker Associates Limited

5 The Squirrels
Bushey
Hertfordshire
WD23 4RT

Copley Residents Association (Stanmore) Limited
Unaudited Financial Statements
For The Year Ended 31 March 2019

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Copley Residents Association (Stanmore) Limited
Balance Sheet
As at 31 March 2019

Registered number: 00635918

| | | 2019 | | 2018 | |
|---|-------|----------------|---------------|----------------|---------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | 3 | | 13,350 | | 13,350 |
| | | | 13,350 | | 13,350 |
| CURRENT ASSETS | | | | | |
| Debtors | 4 | 619 | | (424) | |
| Cash at bank and in hand | | 75,675 | | 70,924 | |
| | | 76,294 | | 70,500 | |
| Creditors: Amounts Falling Due Within One Year | 5 | (2,584) | | (1,440) | |
| NET CURRENT ASSETS (LIABILITIES) | | | 73,710 | | 69,060 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 87,060 | | 82,410 |
| NET ASSETS | | | 87,060 | | 82,410 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 6 | | 480 | | 480 |
| Income and Expenditure Account | | | 86,580 | | 81,930 |
| SHAREHOLDERS' FUNDS | | | 87,060 | | 82,410 |

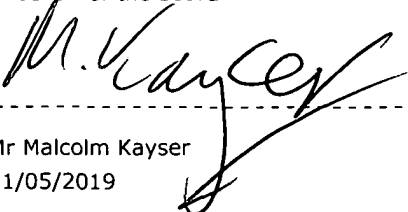
Copley Residents Association (Stanmore) Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 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 Profit and Loss Account.

On behalf of the board



Mr Malcolm Kayser
11/05/2019

The notes on pages 3 to 4 form part of these financial statements.

Copley Residents Association (Stanmore) Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2019

6. Share Capital

| | Value | Number | 2019 | 2018 |
|---|--------------|---------------|-------------|-------------|
| | £ | | £ | £ |
| Allotted, called up and fully paid | | | | |
| Ordinary shares | 10 | 48 | 480 | 480 |

7. General Information

Copley Residents Association (Stanmore) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00635918. The registered office is 5 The Squirrels, Bushey, Hertfordshire, WD23 4RT.