Registered number: 00635918

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

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09/05/2019 COMPANIES HOUSE

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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 For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

This represents the amounts receivable from lessees

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery

25% Reducing Balance

2. Average Number of Employees

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

3. Tangible Assets

		Land & Property Freehold £
Cost		
As at 1 April 2018		13,350
As at 31 March 2019		13,350
Net Book Value		
As at 31 March 2019		13,350
As at 1 April 2018		13,350
4. Debtors		
	2019 £	2018 £
Due within one year		
Trade debtors	619	(424)
Prepayments and accrued income	_	
	619	(424)
5. Creditors: Amounts Falling Due Within One Year		
	2019	2018
	£	£
Accruals (Current liabilities - creditors < 1 year)	2,584 	1,440
	2,584	1,440

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.