Registered Number 00664602

PETWORTH COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED

Micro-entity Accounts

30 December 2018

PETWORTH COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED

Micro-entity Balance Sheet as at 30 December 2018 **Registered Number 00664602**

	Notes	*2018*	*2017*
		£	£
Current Assets		135	135
Net current assets (liabilities)		135	135
Total assets less current liabilities		135	135
Creditors: amounts falling due after more than one year		(45)	(45)
Total net assets (liabilities)		90	90
Capital and reserves		90	90

- For the year ending 30 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 18 September 2019

And signed on their behalf by:
N Harvard, Director

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.