

PETWORTH COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR**

PETWORTH COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED

**BALANCE SHEET
AS AT 30 DECEMBER 2022**

	2022	2021
	£	£
Called up share capital not paid	135	135
Net current assets / (liabilities)	0	0
Total assets less current liabilities	135	135
Creditors: amounts falling due after more than one year	(45)	(45)
Net assets / (net liabilities)	90	90
Capital and reserves	90	90

Notes to the financial statements:

1. Average number of employees

During the year the average number of employees, including directors, was 0 (2021: 0).

PETWORTH COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED (00664602) is a private company limited by shares incorporated in England and Wales. The registered office address is 20, King Street, London, EC2V 8EG, England.

For the year ending 30 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 December 2022 in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 18 September 2023 and are signed on its behalf by:

Nello Bearzatto

Director

Company registration number: 00664602

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.