

SPRING COURT HANWELL RESIDENTS ASSOCIATION LTD

Company Registration Number 00751489 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

WARNEFORD GIBBS

CHARTERED CERTIFIED ACCOUNTANTS

RUISLIP MIDDLESEX HA4 7AE

SPRING COURT HANWELL RESIDENTS ASSOCIATION LTD

**BALANCE SHEET
AS AT 31 MARCH 2017**

	2017		2016
	£	£	£
Fixed assets		3,223	3,223
Current assets	48,598		49,430
Prepayments and accrued income	863		684
Creditors: amounts falling due within one year	(49,184)		(49,598)
Net current assets		277	516
Total assets less current liabilities		3,500	3,739
Provisions for liabilities		-	(239)
Net assets		3,500	3,500
Capital and reserves		3,500	3,500

SPRING COURT HANWELL RESIDENTS ASSOCIATION LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Spring Court Hanwell Residents Association Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Flat 9 Spring Court, Church Road, Hanwell, London, United Kingdom, W7 3BX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance 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 financial statements were approved by the board of directors and authorised for issue on 30 January 2018 and are signed on its behalf by:

S. B. S. McCracken
Director

Company Registration Number 00751489

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.