

SPRING COURT HANWELL RESIDENTS ASSOCIATION LTD

Company Registration Number 00751489 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

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 2020

| | 2020 | | 2019 | |
|--|-------------|----------|-------------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 3,223 | | 3,223 |
| Current assets | 28,203 | | 34,547 | |
| Prepayments and accrued income | 718 | | 850 | |
| Creditors: amounts falling due within one year | (28,644) | | (35,120) | |
| Net current assets | | 277 | | 277 |
| Total assets less current liabilities | | 3,500 | | 3,500 |
| 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 2020

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2020 | 2019 |
|-----------|---------------|---------------|
| | Number | Number |
| Employees | 3 | 3 |
| | == | == |

Spring Court Hanwell Residents Association Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 31 Linden Street, Romford, Essex, United Kingdom, RM7 7DP.

For the year ended 31 March 2020 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 Companies Act 2006 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 31 March 2021 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.