

SPRING COURT HANWELL RESIDENTS ASSOCIATION LTD

Company Registration Number 00751489 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

PAGES FOR FILING WITH REGISTRAR

ROSS & PARTNERS

CHARTERED CERTIFIED ACCOUNTANTS

NORTHWOOD, MIDDLESEX HA6 1NW

SPRING COURT HANWELL RESIDENTS ASSOCIATION LTD

BALANCE SHEET
AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,223		3,223
Current assets	12,096		49,247	
Prepayments and accrued income	2,410		1,978	
Creditors: amounts falling due within one year	(14,229)		(50,948)	
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 2022

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	4	4

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 2022 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 19 June 2023 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.