

**FIRGROVE COURT RESIDENTS' ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Firgrove Court Residents' Association Limited
Balance Sheet
As at 31 December 2020

Registered number: 00883077

	2020	2019
	£	£
Current assets	400	400
	<hr/>	<hr/>
NET CURRENT ASSETS	400	400
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	400	400
	<hr/>	<hr/>
NET ASSETS	400	400
	<hr/>	<hr/>
CAPITAL AND RESERVES	400	400
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

Service Charge Accounts

The company did not trade during either year; has made neither a profit nor a loss; and did not have any employees.

The members are the residential owners of the managed property comprising 1- 20 Firgrove Court, Firgrove Hill, Farnham, Surrey, GU9 7QD. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987; accordingly separate service accounts are prepared.

Company Background

Firgrove Court Residents' Association Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00883077 . The registered office is Suite 1a Victoria House, South Street, Farnham, Surrey, GU9 7QU.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mrs Jillian Denbigh

Director

27/08/2021

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.