Registered number: 00888198

## Berkeley Square (Worthing) Residents Association Limited

Unaudited

**Financial statements** 

Information for filing with the registrar

For the year ended 30 June 2018



Berkeley Square (Worthing) Residents Association Limited Registered number: 00888198

Balance sheet As at 30 June 2018

		2018 £		2017 £
Current assets Prepayments and accrued income	295 217		70 -	
Net current assets		512		70
Total assets less current liabilities		512	_	70
Accruals and deferred income		(450)		-
Net assets		62	=	70
Capital and reserves		62	=	70

## **Notes**

## **General information**

The company is a private company limited by share capital incorporated in England and Wales (Registered number: 00888198)

The address of the registered office is: A2 Yeoman Gate Yeoman Way Worthing West Sussex BN13 3QZ

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

R A Danes Director

Date: 14/01/19