

**Company Registration Number 00942187 (England and Wales)**

**CAROLINE COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 29 SEPTEMBER 2020**

**PAGES FOR FILING WITH REGISTRAR**

**CAROLINE COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED**

**BALANCE SHEET**

*AS AT 29 SEPTEMBER 2020*

	2020		2019	
	£	£	£	£
Current assets	8,955		6,317	
Prepayments and accrued income	1,628		1,534	
Creditors: amounts falling due within one year	(6,259)		(6,229)	
	<u>          </u>		<u>          </u>	
Net current assets		4,324		1,622
		<u>          </u>		<u>          </u>
Net assets		4,324		1,622
		<u>          </u>		<u>          </u>
Capital and reserves		4,324		1,622
		<u>          </u>		<u>          </u>

Caroline Court (Surbiton) Residents Association Limited is a private company limited by shares incorporated in England and Wales. The registered office is 69 Victoria Road, Surbiton, Surrey, United Kingdom, KT6 4NX.

For the year ended 29 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 1 December 2020

I. C. Deighton  
**Director**

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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.