

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

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

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 29 SEPTEMBER 2017**

**PAGES FOR FILING WITH REGISTRAR**

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

**BALANCE SHEET**

**AS AT 29 SEPTEMBER 2017**

	2017		2016	
	£	£	£	£
Current assets	5,450		11,001	
Prepayments and accrued income	1,236		111	
Creditors: amounts falling due within one year	(5,869)		(5,770)	
Net current assets		817		5,342
Net assets		817		5,342
Capital and reserves		817		5,342

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.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 29 September 2017 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 Act 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 01-02-2018

  
I. C. Deighton  
Director

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