

Company registration number: 00949573

Waterside Residents Association (Mudeford) Limited
Unaudited Financial Statements
31st December 2022



Waterside Residents Association (Mudeford) Limited

Balance Sheet 31st December 2022

	2022		2021	
	£	£	£	£
Current assets	22,781		20,496	
Prepayments and accrued income	949		801	
		23,730		21,297
Net Current Assets		23,730		21,297
Total Assets Less Current Liabilities		23,730		21,297
Provisions for liabilities		(18,114)		(15,549)
Accruals and deferred income		(5,583)		(5,715)
Net Assets		33		33
Capital And Reserves		33		33

Waterside Residents Association (Mudeford) Limited

Balance Sheet (Continued) 31st December 2022

For the year ending 31st December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on26 July 2023....., and are signed on behalf of the board by:



J.M. Marr
Director

Company registration number: 00949573

The company is a private company limited by shares, registered in England. The address of the registered office is Hawthorn House, 1 Lowther Gardens, Bournemouth, BH8 8NF.

The company had no employees during the current year or the preceding year.