VERMONT CLOSE REISDENTS' ASSOCIATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

28 FEBRUARY 2019

COMPANY NUMBER: 00949678

Registered office: PO Box 73 Fareham Hampshire SW15 6TL WEDNESDAY

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03/07/2019 COMPANIES HOUSE

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Accountants:

Flat Management Co. Accounts Limited 50 Downend Road Bristol BS16 5UE

Reference No. BS3517

VERMONT CLOSE REISDENTS' ASSOCIATION LIMITED COMPANY NUMBER: 00949678

BALANCE SHEET AT 28 FEBRUARY 2019

	2019 £	2018 £
Fixed assets	9,075	9,388
Current assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	0	0
Total assets less current liabilities	9,075	9,388
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	9,075	9,388
Capital and reserves	9,075	9,388

These accounts 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 companies regime.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on _____ and signed on its behalf by:

Director (signature)

Director (printed name)