

COMPANY REGISTRATION NUMBER: 00974020

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

UNAUDITED FINANCIAL STATEMENTS

24 December 2018

CAROLINE COURT (STANMORE) RESIDENTS ASSOCIATION LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 24 DECEMBER 2018

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CAROLINE COURT (STANMORE) RESIDENTS ASSOCIATION LIMITED
CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF
CAROLINE COURT (STANMORE) RESIDENTS ASSOCIATION LIMITED
YEAR ENDED 24 DECEMBER 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Caroline Court (Stanmore) Residents Association Limited for the year ended 24 December 2018, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of Caroline Court (Stanmore) Residents Association Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Caroline Court (Stanmore) Residents Association Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Caroline Court (Stanmore) Residents Association Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Caroline Court (Stanmore) Residents Association Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Caroline Court (Stanmore) Residents Association Limited. You consider that Caroline Court (Stanmore) Residents Association Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Caroline Court (Stanmore) Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

UHY HACKER YOUNG Chartered accountants

168 Church Road Hove BN3 2DL

11 April 2019

CAROLINE COURT (STANMORE) RESIDENTS ASSOCIATION LIMITED

STATEMENT OF FINANCIAL POSITION

24 December 2018

	2018	2017
	£	£
Current assets	100	100
	---	---
Net current assets	100	100
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Total assets less current liabilities	100	100
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Capital and reserves	100	100
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For the year ending 24 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 11 April 2019 , and are signed on behalf of the board by:

F A Phillip

Director

N D Phillip

Director

Company registration number: 00974020

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 94 Park Lane, Croydon, Surrey, CR0 1JB, United Kingdom.

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.