

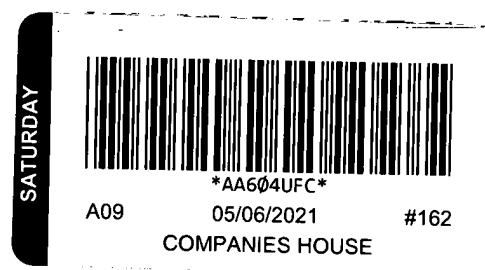
**ST. MARY'S FLATS (BIDEFORD) RESIDENTS ASSOCIATION LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 JANUARY 2021**

**COMPANY NUMBER: 00985963**



**Registered office:  
The Elms Estate Office  
Bishops Tawton  
Barnstaple EX32 0EJ**

**A private company limited by share capital  
Incorporated in England & Wales**

ST. MARY'S FLATS (BIDEFORD) RESIDENTS ASSOCIATION LIMITED  
COMPANY NUMBER: 00985963  
BALANCE SHEET AT 31 JANUARY 2021

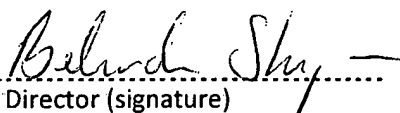
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|   | 2021<br>£ | Restated<br>2020<br>£ |
|---|-----------|-----------------------|
| Fixed assets  | 0         | 0                     |
| Current assets  | 18        | 18                    |
| Prepayments and accrued income                          | 0         | 0                     |
| Creditors: amounts falling due within one year          | 0         | 0                     |
|   |           |                       |
| Net current assets                                      | 18        | 18                    |
|   |           |                       |
| Total assets less current liabilities                   | 18        | 18                    |
|   |           |                       |
| Creditors: amounts falling due after more than one year | 0         | 0                     |
| Provisions for liabilities                              | 0         | 0                     |
|   |           |                       |
|   | 18        | 18                    |
|   |           |                       |
| Capital and reserves                                    | 18        | 18                    |

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 31 January 2021 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 30.5.21 and signed on its behalf by:

  
Director (signature)

B. SHUGAR  
Director (printed name)