

WATLING STREET RESIDENTS ASSOCIATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

WATLING STREET RESIDENTS ASSOCIATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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WATLING STREET RESIDENTS ASSOCIATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors

Brian Clark
Shelagh Collins
Marc Scott
Vincent Barnes

Company Number

01032843 (England and Wales)

Registered Office

ABBOTTS HOUSE LOWER HIGH STREET
198 LOWER HIGH STREET
WATFORD
WD17 2FF

Accountants

O'Connor & Co
22 Kendals Close
Radlett
Herts
WD7 8NQ

WATLING STREET RESIDENTS ASSOCIATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £	2020 £
Current assets	18,009	13,538
Creditors: amounts falling due within one year	(4,565)	(2,293)
Net current assets	<u>13,444</u>	<u>11,245</u>
Total assets less current liabilities	<u>13,444</u>	<u>11,245</u>
Net assets	<u>13,444</u>	<u>11,245</u>
Capital and reserves	<u>13,444</u>	<u>11,245</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Watling Street Residents Association Limited is a private company, limited by shares, registered in England and Wales, registration number 01032843. The registered office is ABBOTTS HOUSE LOWER HIGH STREET, 198 LOWER HIGH STREET, WATFORD, WD17 2FF.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 November 2021

Vincent Barnes
Director

Company Registration No. 01032843

