REGENCY CLOSE RESIDENTS COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 APRIL 2020

COMPANY NUMBER: 01363048

A99CPCJE

A03 15/07/2020 #264

COMPANIES HOUSE

Registered office: 42 Wheelwright Lane Burgess Hill, West Sussex RH15 OQL

A private company limited by share capital, incorporated in England & Wales.

REGENCY CLOSE RESIDENTS COMPANY LIMITED COMPANY NUMBER: 01363048 BALANCE SHEET AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	0	0
Current assets	15,958	17,330
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(229)	(239)
Net current assets	15,729	17,091
Total assets less current liabilities	15,729	17,091
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	(6,062)	(8,239)
	9,667	8,852
Capital and reserves	9,667	8,852

The accounts are prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 30 April 2020 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.

Director (signature)

R. W Hockley
Director (printed name)