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COMPANY NUMBER 071515843.

KINWORTH COURT RESIDENTS ASSOCIATION (EYNSHAM) LIMITED

STATEMENT FOR THE YEAR 31 MARCH 2018 TO
31 MARCH 2019



S8LGCRCX

SPE 31/12/2019 #18
COMPANIES HOUSE

SERVICES CHARGES AND
CONTRIBUTIONS

DEBIT	2019	2018
ADMINISTRATION EXPENSES	141.50	68.26
GARDEN EXPENSES	175.00	32.00
	<u>316.50</u>	<u>100.26</u>
	(35.14)	(223.58)

THE COMPANY IS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477 OF THE COMPANIES ACT 2006 FOR THE YEAR ENDED 31 MARCH 2019. THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT OF ITS FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019 IN ACCORDANCE WITH SECTION 476 OF THE COMPANIES ACT 2006. THE DIRECTOR ACKNOWLEDGES HIS RESPONSIBILITIES FOR:

- a) ENSURING THAT THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTIONS 386 AND 387 OF THE COMPANIES ACT 2006, AND,
 - b) PREPARING STATEMENTS WHICH GIVE A TRUE AND FAIR VIEW OF THE STATE OF AFFAIRS OF THE COMPANY AT THE END OF THE FINANCIAL YEAR IN ACCORDANCE WITH THE REQUIREMENTS OF SECTIONS 394 AND 395 WHICH OTHERWISE COMPLY WITH THE REQUIREMENTS OF THE COMPANIES ACT 2006 RELATING TO FINANCIAL STATEMENTS SO FAR AS APPLICABLE TO THE COMPANY.
- THE FINANCIAL STATEMENT HAS BEEN PREPARED IN ACCORDANCE WITH THE MICROENTITY PROVISIONS. THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO SMALL COMPANIES REGIME.

R. Newnham (E.A.S.W.A.)
Treasurer

R. Newnham
Secretary R.S. NEWNHAM