

REGISTERED NUMBER: 01583170 (England and Wales)

**GREEN MEADOW RESIDENTS ASSOCIATION
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

Miller & Co
Chartered Accountants
5 Imperial Court
Laporte Way
Luton
Bedfordshire
LU4 8FE

**GREEN MEADOW RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 01583170)**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 September 2018**

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	3

**GREEN MEADOW RESIDENTS ASSOCIATION
LIMITED**

**COMPANY INFORMATION
for the Year Ended 30 September 2018**

DIRECTORS:

I R Baker
Miss H Denes

SECRETARY:

REGISTERED OFFICE:

5 Imperial Court
Laporte Way
Luton
Bedfordshire
LU4 8FE

REGISTERED NUMBER:

01583170 (England and Wales)

MANAGING AGENTS:

Thornes
9 Upper George Street
Luton
Bedfordshire
LU1 2RD

**GREEN MEADOW RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 01583170)**

**STATEMENT OF FINANCIAL POSITION
30 September 2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	5	<u>12</u>	<u>12</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12</u>	<u>12</u>
CAPITAL AND RESERVES			
Called up, paid and allotted share capital		<u>12</u>	<u>12</u>
SHAREHOLDERS' FUNDS		<u>12</u>	<u>12</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19 November 2018 and were signed on its behalf by:

I R Baker - Director

The notes form part of these financial statements

**GREEN MEADOW RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 01583170)**

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 September 2018**

1. STATUTORY INFORMATION

Green Meadow Residents Association Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page. The presentation currency of the financial statements is the Pound Sterling, rounded to the nearest £.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions are shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the tenants of the property are held in trust for the tenants.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other debtors	<u>12</u>	<u>12</u>

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.