

**REGISTERED NUMBER: 01674978 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2019  
FOR  
ST. JOHNS CLOSE (UXBRIDGE) RESIDENTS  
ASSOCIATION LIMITED**

**ST. JOHNS CLOSE (UXBRIDGE) RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 01674978)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2019**

	<b>Page</b>
<b>Report of the Accountants</b>	<b>1</b>
<b>Income Statement</b>	<b>2</b>
<b>Balance Sheet</b>	<b>3</b>

**ST. JOHNS CLOSE (UXBRIDGE) RESIDENTS  
ASSOCIATION LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
ST. JOHNS CLOSE (UXBRIDGE) RESIDENTS  
ASSOCIATION LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2019 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP  
The Courtyard  
High Street  
Ascot  
Berkshire  
SL5 7HP

14th May 2019

**ST. JOHNS CLOSE (UXBRIDGE) RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 01674978)**

**INCOME STATEMENT  
FOR THE YEAR ENDED 31ST MARCH 2019**

	31.3.19 £	31.3.18 £
<b>TURNOVER</b>	-	-
Taxation	-	-
<b>PROFIT</b>	<u>-</u>	<u>-</u>

**ST. JOHNS CLOSE (UXBRIDGE) RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 01674978)**

**BALANCE SHEET  
31ST MARCH 2019**

	31.3.19	31.3.18
	£	£
<b>CURRENT ASSETS</b>	<u>140</u>	<u>140</u>
<b>NET CURRENT ASSETS</b>	<u>140</u>	<u>140</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>140</u>	<u>140</u>
 <b>CAPITAL AND RESERVES</b>	 <u>140</u>	 <u>140</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

St. Johns Close (Uxbridge) Residents Association Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 01674978

**Registered office:** 77 Victoria Street  
Windsor  
Berkshire  
SL4 1EH

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 13th May 2019 and were signed on its behalf by:

P J Brown - Director

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.