

BRANTWOOD RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

THURSDAY



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30/03/2017

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COMPANIES HOUSE

LB GROUP
Number One
Vicarage Lane
London
England
E15 4HF

**BRANTWOOD RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE
CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BRANTWOOD RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		8,581		7,236	
Cash at bank and in hand		3,074		2,920	
		<u>11,655</u>		<u>10,156</u>	
Creditors: amounts falling due within one year		<u>(4,457)</u>		<u>(2,990)</u>	
Total assets less current liabilities			<u>7,198</u>		<u>7,166</u>
Capital and reserves					
Profit and loss account			<u>7,198</u>		<u>7,166</u>
Shareholders' funds			<u>7,198</u>		<u>7,166</u>

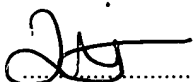
For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26/3/2017



F Scott
Director

Company Registration No. 01727532

**BRANTWOOD RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents service charges demanded during the year.

2 Guarantee

The company is limited by guarantee and does not have a share capital. Each member's guarantee is limited to £1.