

COMPANY NUMBER : 01755071 ENGLAND

PRIVATE COMPANY LIMITED BY SHARES

REGISTERED OFFICE ADDRESS

BRIDGE HOUSE, 74 BROAD STREET, TEDDINGTON, MIDDLESEX TW11 8QT

202 EWELL ROAD RESIDENTS ASSOCIATION LIMITED

ACCOUNTS

YEAR ENDED

31ST MARCH 2020

G.V. FISHER. FCA.

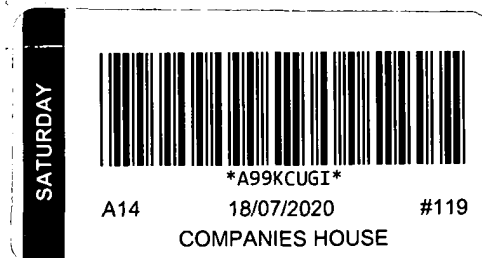
Chartered Accountant

FLINT HOUSE

58, WORPLE ROAD

EPSOM, SURREY

KT18 5EL



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202 EWELL ROAD RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET AS AT 31ST MARCH 2020

	<u>2020</u>	<u>2019</u>
CURRENT ASSETS	15,239	10,190
PREPAYMENTS AND ACCRUED INCOME	<u>2,360</u>	<u>2,925</u>
	17,599	13,115
CREDITORS: Amounts falling due within one year	<u>48</u>	<u>48</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	17,551	13,067
ACCRUALS AND DEFERRED INCOME	<u>2,990</u>	<u>2,357</u>
	<u>£14,561</u>	<u>£10,710</u>
CAPITAL AND RESERVES	<u>£14,561</u>	<u>£10,710</u>

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and with FRS 105, and are delivered in accordance with the small companies' regime.

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year ended 31st March 2020 in accordance with section 476 of the Companies Act 2006.

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.

Average number of employees 0 (2019 - 0).

ON BEHALF OF THE BOARD

A. O'MARA - Director *Anne O'Mara*

Dated: *13 July 2020*