

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 2021



**G.V. FISHER. FCA.
Chartered Accountant
FLINT HOUSE
58, WORPLE ROAD
EPSOM, SURREY
KT18 5EL**

BRIDGE HOUSE 74 BROAD STREET, TEDDINGTON, MIDDLESEX TW11 8QT
REGISTERED OFFICE ADDRESS
PRIVATE COMPANY LIMITED BY SHARES
COMPANY NUMBER : 01736071 ENGLAND

505 EWELL ROAD RESIDENTS ASSOCIATION LIMITED

31ST MARCH 2021
YEAR ENDED
ACCOUNTS

K118 8EL
EPSOM, SURREY
58, WOPPLE ROAD
FLINT HOUSE
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202 EWELL ROAD RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET AS AT 31ST MARCH 2021

	<u>2021</u>	<u>2020</u>
CURRENT ASSETS	16,050	15,239
PREPAYMENTS AND ACCRUED INCOME	<u>3,361</u>	<u>2,360</u>
	19,411	17,599
CREDITORS: Amounts falling due within one year	<u>48</u>	<u>48</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	19,363	17,551
ACCRUALS AND DEFERRED INCOME	<u>2,639</u>	<u>2,990</u>
	<u>£16,724</u>	<u>£14,561</u>
CAPITAL AND RESERVES	<u>£16,724</u>	<u>£14,561</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 2021 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 (2020 - 0).

ON BEHALF OF THE BOARD

A. O'MARA - Director

Anne O'Mara

Dated:

18 June 2021