

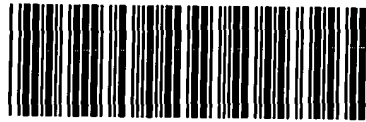
Registration number 01755071

202 Ewell Road Residents Association Limited

Directors' report and financial statements

for the year ended 31 March 2023

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COMPANIES HOUSE

202 Ewell Road Residents Association Limited

Company information

Directors Anne Therese O'Mara
Antony Phillip Worth
Sam James Nicklin

Secretary Robert Heald

Company number 01755071

Registered office 69 Victoria Road
Surbiton
Surrey
KT6 4NX

Accountants M J Hosmer
Barfords
Standford Hill
Standford
Bordon
GU35 8QU

202 Ewell Road Residents Association Limited

Contents

	Page
Directors' report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4

202 Ewell Road Residents Association Limited

**Directors' report
for the year ended 31 March 2023**

The directors present their report and the financial statements for the year ended 31 March 2023.

Directors

The directors who served during the year are as stated below:

Anne Therese O'Mara
Antony Phillip Worth
Sam James Nicklin

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 6 November 2023, and signed on behalf of the board

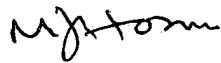


Robert Heald
Secretary

202 Ewell Road Residents Association Limited

**Accountants' report on the unaudited financial statements to the directors of
202 Ewell Road Residents Association Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2023 set out on pages 3 to 4 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 supplied to us.



**M J Hosmer
Chartered Accountant
Barfords
Standford Hill
Standford
Bordon
GU35 8QU**

Date: 6 November 2023

202 Ewell Road Residents Association Limited

**Profit and loss account
for the year ended 31 March 2023**

	2023	2022
	£	£
Profit	<u><u>-</u></u>	<u><u>-</u></u>

202 Ewell Road Residents Association Limited

**Balance sheet
as at 31 March 2023**

	2023	2022
	£	£
Current assets	175	175
Net current assets	175	175
Total assets less current liabilities	175	175
Net assets	175	175
Capital and reserves	175	175

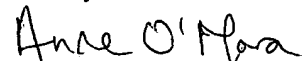
For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These financial statements were approved by the directors on 6 November 2023, and are signed on their behalf by:



**Anne Therese O'Mara
Director**

Registration number 01755071