

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

FOR

DANES COURT RESIDENTS ASSOCIATION
(NORTHWOOD) LIMITED

DANES COURT RESIDENTS ASSOCIATION
(NORTHWOOD) LIMITED (REGISTERED NUMBER: 01802518)

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FOR THE YEAR ENDED 31 MARCH 2022

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**DANES COURT RESIDENTS ASSOCIATION
(NORTHWOOD) LIMITED (REGISTERED NUMBER: 01802518)**

**BALANCE SHEET
31 MARCH 2022**

	2022	2021
	£	£
FIXED ASSETS	3,992	3,992
TOTAL ASSETS LESS CURRENT		
LIABILITIES	3,992	3,992
CREDITORS		
Amounts falling due after more than one year	<u>(3,992)</u>	<u>(3,992)</u>
NET LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Danes Court Residents Association (Northwood) Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01802518

Registered office: Sears Morgan Property Management Limited
Suite A2 Kebbell House
Delta Gain, Carpenders Park
Carpenders Park
Hertfordshire
WD19 5EF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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
- (b) 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 and of its surplus or deficit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 9 August 2022 and were signed on its behalf by:

J D K Bugler - Director

CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
DANES COURT RESIDENTS ASSOCIATION
(NORTHWOOD) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Danes Court Residents Association (Northwood) Limited for the year ended 31 March 2022 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Campbell & Samuel Limited
Access House
Manor Road
London
W13 0AS

Date:

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.