

**Company registration number:01841502**

**HOLNE LODGE RESIDENTS ASSOCIATION LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 March 2021**

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Company registration number:01841502

**HOLNE LODGE RESIDENTS ASSOCIATION LIMITED**

**BALANCE SHEET**

**AS AT 31 March 2021**

	2021	2020
	£	£
<b>FIXED ASSETS</b>	4,174	4,174
<b>CURRENT ASSETS</b>	18,167	15,893
<b>ACCRUALS AND DEFERRED INCOME</b>	(1,517)	(328)
<b>NET CURRENT ASSETS</b>	16,650	15,565
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	20,824	19,739
<b>NET ASSETS</b>	20,824	19,739
<b>CAPITAL AND RESERVES</b>	20,824	19,739

**Company information**

The company is registered in England and its registered number is 01841502. The company is a private company limited by shares. Its registered office is 25-27 Stanhope Gardens, Highgate, London, N6 5TU.

**Average employees**

The average number of persons employed by the company (including directors) during the year was 0.

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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**Ms C Bachmann - Director**

2 December 2021

The annexed notes form part of these financial statements.

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.