

Company registration number 01890265 (England and Wales)

**RANNOCH HOUSE RESIDENTS ASSOCIATION LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2021**

**PAGES FOR FILING WITH REGISTRAR**

# RANNOCH HOUSE RESIDENTS ASSOCIATION LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2021

|                      | 2021              |                   | 2020              |                   |
|----------------------|-------------------|-------------------|-------------------|-------------------|
|                      | £                 | £                 | £                 | £                 |
| Current assets       | 4,490             |                   | 3,051             |                   |
|                      | <u>          </u> |                   | <u>          </u> |                   |
| Net current assets   |                   | 4,490             |                   | 3,051             |
|                      |                   | <u>          </u> |                   | <u>          </u> |
| Capital and reserves |                   | 4,490             |                   | 3,051             |
|                      |                   | <u>          </u> |                   | <u>          </u> |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2021              | 2020              |
|-----------|-------------------|-------------------|
|           | Number            | Number            |
| Employees | -                 | -                 |
|           | <u>          </u> | <u>          </u> |

Rannoch House Residents Association Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Rannoch House, 10 Lindisfarne Road, Jesmond, Newcastle upon Tyne, Tyne & Wear, NE2 2HE.

For the year ended 31 August 2021 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 24 May 2022 and are signed on its behalf by:

I Robertson  
Director

Company Registration Number 01890265

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.