

Company registration number 01890265 (England and Wales)

**RANNOCH HOUSE RESIDENTS ASSOCIATION LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2022**

**PAGES FOR FILING WITH REGISTRAR**

# RANNOCH HOUSE RESIDENTS ASSOCIATION LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Current assets	12,125		4,490	
Creditors: amounts falling due within one year	(7,507)		-	
Net current assets		4,618		4,490
Net assets		4,618		4,490
Capital and reserves		4,618		4,490

### Notes to the financial statements

#### 1 Employees

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

	2022 Number	2021 Number
Employees	-	-

## **RANNOCH HOUSE RESIDENTS ASSOCIATION LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2022**

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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 2022 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 17 August 2023 and are signed on its behalf by:

I Robertson  
**Secretary**

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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.