

Company Registration Number 02144843 (England and Wales)

KING JAMES' GATE (PORTSMOUTH) RESIDENTS ASSOCIATION LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

KING JAMES' GATE (PORTSMOUTH) RESIDENTS ASSOCIATION LTD

BALANCE SHEET

AS AT 31 MARCH 2021

| | 2021 | | 2020 | |
|--|---------|--------|---------|--------|
| | £ | £ | £ | £ |
| Current assets | 26,258 | | 25,621 | |
| Creditors: amounts falling due within one year | (7,553) | | (6,922) | |
| Net current assets | | 18,705 | | 18,699 |
| Net assets | | 18,705 | | 18,699 |
| Reserves | | 18,705 | | 18,699 |

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 Number | 2020 Number |
|-----------|----------------|----------------|
| Employees | - | - |

King James' Gate (Portsmouth) Residents Association Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is 16 Broad Street, Portsmouth, Hampshire, England, PO1 2JE.

For the year ended 31 March 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 6 October 2021 and are signed on its behalf by:

Mrs K Whelan
Director

Company Registration Number 02144843

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.