

**BROAD HA'PENNY RESIDENTS ASSOCIATION
LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

LP (RMC Accounts) Limited
Chartered Accountants
Hampshire House
204 Holly Road
ALDERSHOT
Hampshire
GU12 4SE

**Broad Ha'penny Residents Association Limited
Accountants' Report
For The Year Ended 28 February 2023**

Chartered Accountants' report to the directors on the preparation of the unaudited statutory accounts of Broad Ha'penny Residents Association Limited For The Year Ended 28 February 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Broad Ha'penny Residents Association Limited For The Year Ended 28 February 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at:-

<http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

Our work has been undertaken in accordance with Technical release 07/16 AAF as detailed at icaew.com/compilation.

Signed

L P RMC Accounts

30 November 2023

LP (RMC Accounts) Limited
Chartered Accountants
Hampshire House
204 Holly Road
ALDERSHOT
Hampshire
GU12 4SE

Broad Ha'penny Residents Association Limited
Balance Sheet
As At 28 February 2023

Registered number: 02265499

	2023	2022
	£	£
Current assets	56	56
	<hr/>	<hr/>
NET CURRENT ASSETS	56	56
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	56	56
	<hr/>	<hr/>
NET ASSETS	56	56
	<hr/>	<hr/>
CAPITAL AND RESERVES	56	56
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

2. Service Charge Accounts

The company did not trade during either year, and has made neither a profit nor a loss.

The members are the residential owners of the managed property comprising 1 - 56 Badger Court, Broad Ha'Penny Estate, Boundstone Road, Farnham, Surrey, GU10 4TZ.

Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987; accordingly separate service charge accounts are prepared.

3. General Information

Broad Ha'penny Residents Association Limited Registered number 02265499 is a limited by shares company incorporated in England & Wales. The Registered Office is Suite 1a, Victoria House South Street, Farnham, Surrey, GU9 7QU.

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 accounts.

These accounts 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 on 30 November 2023 and were signed on its behalf by:

Mr Christopher Pomfret

Director

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.