

REGISTERED NUMBER:  
2280576  
ENGLAND & WALES

FARM ROAD RESIDENTS (NORTHWOOD) LIMITED

FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 OCTOBER 2018

Secretary: P J Coulson  
Shanaclon  
Farm Road  
Northwood  
Middlesex  
HA6 2NZ

TUESDAY



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23/07/2019  
COMPANIES HOUSE

**FARM ROAD RESIDENTS (NORTHWOOD) LIMITED**  
**BALANCE SHEET AS AT 31 OCTOBER 2018**

	notes	£	2018 £	£	2017 £
<b>FIXED ASSETS</b>					
Land	1		100		100
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		<u>4299</u>		<u>4799</u>	
		4299		4799	
<b>CREDITORS - amounts falling due within one year</b>	2	<u>(4393)</u>		<u>(4893)</u>	
<b>NET CURRENT (LIABILITIES)</b>			<u>(94)</u>		<u>(94)</u>
<b>NET ASSETS</b>			<u>£ 6</u>		<u>£ 6</u>
<b>Financed by:</b>					
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		7		7
Members fund			<u>(1)</u>		<u>(1)</u>
			<u>£6</u>		<u>£ 6</u>

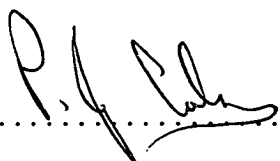
i) For the year ending 31<sup>st</sup> October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

ii) Directors' responsibilities:

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

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

iii) These accounts have been prepared in accordance with the micro-entity provisions.



Dated: 20<sup>th</sup> July 2019

P J Coulson Director & Secretary

The notes on page 2 form part of this financial statement.

**FARM ROAD RESIDENTS (NORTHWOOD) LIMITED**

**NOTES TO THE BALANCE SHEET – 2017/18**

**1) Tangible Fixed Assets**

The net book value of land comprises:	2018	2017
	£	£
Freehold	100	100

**2) Creditors - Amounts falling due  
within one year**

	2018	2017
	£	£
Accruals	4393	4893

**3) Share Capital**

	Authorised	Allotted, Issued and fully paid	
		2018	2017
	£	£	£
Ordinary shares of £1 each	100	7	7

FARM ROAD RESIDENTS (NORTHWOOD) LTD

INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 OCTOBER 2018

	£	£
CONTRIBUTIONS RECEIVED:-		
Annual subscriptions		1400
Building Society Interest		5
		-----
		1405
EXPENSES:-		
Third Party Liability Insurance	( 392)	
Road maintenance	( 1500)	
Companies House Registration	( 13)	
	-----	
	( 1905)	
DEBIT		-----
		(500)
Building Society opening balance 1st November 2017		4799
Net debit as above		(500)
Building Society closing balance at 31 <sup>st</sup> October 2018		4299
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