

**THE NORMANS RESIDENTS ASSOCIATION
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2023

Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

**THE NORMANS RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 02411450)**

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FOR THE YEAR ENDED 30TH JUNE 2023**

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**THE NORMANS RESIDENTS ASSOCIATION
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2023**

DIRECTORS:

F W Egan
Ms P Newman
Ms J Clarke

REGISTERED OFFICE:

Room 2a The Normans
Normandale
Bexhill-On-Sea
East Sussex
TN39 3NU

REGISTERED NUMBER:

02411450 (England and Wales)

ACCOUNTANTS:

Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

**THE NORMANS RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 02411450)**

**BALANCE SHEET
30TH JUNE 2023**

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible assets	4		20,972		20,972
CURRENT ASSETS					
Debtors	5	295		295	
NET CURRENT ASSETS			295		295
TOTAL ASSETS LESS CURRENT LIABILITIES			21,267		21,267
CAPITAL AND RESERVES					
Called up share capital	6		20,000		20,000
Capital reserve			1,267		1,267
SHAREHOLDERS' FUNDS			21,267		21,267

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 6th October 2023 and were signed on its behalf by:

F W Egan - Director

**THE NORMANS RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 02411450)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2023**

1. STATUTORY INFORMATION

The Normans Residents Association Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Land and buildings - no depreciation has been provided as this consists of the freehold reversionary interest in the land only on which the property stands.

Plant and machinery - written off on acquisition

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

4. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1st July 2022 and 30th June 2023	<u>20,972</u>	<u>1,375</u>	<u>22,347</u>
DEPRECIATION			
At 1st July 2022 and 30th June 2023	<u>-</u>	<u>1,375</u>	<u>1,375</u>
NET BOOK VALUE			
At 30th June 2023	<u>20,972</u>	<u>-</u>	<u>20,972</u>
At 30th June 2022	<u>20,972</u>	<u>-</u>	<u>20,972</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other debtors	<u>295</u>	<u>295</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2023 £	2022 £
20,000	Ordinary		<u>20,000</u>	<u>20,000</u>

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.