

Company registration number: 02458384

Solomon Road Residents Association Limited

Unaudited financial statements

31 March 2019



Solomon Road Residents Association Limited

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Solomon Road Residents Association Limited

Directors and other information

Directors	A J Jenkins J J Baverstock
Secretary	I C Bubb
Company number	02458384
Registered office	100 High Street Whitstable Kent CT5 1AT
Accountants	The Bubb Sherwin Partnership Ltd 100 High Street Whitstable Kent CT5 1AZ

Solomon Road Residents Association Limited

Directors report Year ended 31 March 2019

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2019.

Directors

The directors who served the company during the year were as follows:

A J Jenkins

J J Baverstock

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 5 August 2019 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'I C Bubb', written in a cursive style.

I C Bubb
Secretary

Solomon Road Residents Association Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Solomon Road Residents Association Limited
Year ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Solomon Road Residents Association Limited for the year ended 31 March 2019 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Solomon Road Residents Association Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Solomon Road Residents Association Limited and state those matters that we have agreed to state to the board of directors of Solomon Road Residents Association Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Solomon Road Residents Association Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Solomon Road Residents Association Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Solomon Road Residents Association Limited. You consider that Solomon Road Residents Association Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Solomon Road Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Bubb Sherwin Partnership Ltd

The Bubb Sherwin Partnership Ltd
Chartered Certified Accountants

100 High Street
Whitstable
Kent
CT5 1AZ

8 August 2019

Solomon Road Residents Association Limited

**Income statement
Year ended 31 March 2019**

	2019	2018
	£	£
Turnover	175	175
Other charges	(312)	(373)
Loss	<u>(137)</u>	<u>(198)</u>

Solomon Road Residents Association Limited

**Statement of financial position
31 March 2019**

	2019	2018
	£	£
Current assets	4,758	4,582
Creditors: amounts falling due within one year	(2,020)	(2,020)
Net current assets	2,738	2,562
Total assets less current liabilities	2,738	2,562
Accruals and deferred income	(1,312)	(999)
Net assets	1,426	1,563
Capital and reserves	1,426	1,563

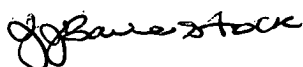
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 5 August 2019, and are signed on behalf of the board by:



J J Baverstock
Director

Company registration number: 02458384

The company is a private company limited by shares, registered in England and Wales.