

Company registration number: 02458384

Solomon Road Residents Association Limited

Unaudited financial statements

31 March 2021

Solomon Road Residents Association Limited

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Directors and other information

Directors	Mr A J Jenkins	(Resigned 1 February 2021)
	Ms J J Baverstock	
Secretary	Mr 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 2021

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2021.

Directors

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

Mr A J Jenkins (Resigned 1 February 2021)

Ms 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 31 October 2021 and signed on behalf of the board by:

Mr 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 2021

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 2021 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/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. 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 profit 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

Chartered Certified Accountants

100 High Street

Whitstable

Kent

CT5 1AZ

1 November 2021

Solomon Road Residents Association Limited

Income statement

Year ended 31 March 2021

	2021	2020
	£	£
Turnover	350	175
Other charges	(313)	(314)
Profit/(loss)	37	(139)

Solomon Road Residents Association Limited

Statement of financial position

31 March 2021

	2021	2020
	£	£
Current assets	4,782	4,432
Creditors: amounts falling due within one year	(1,520)	(1,520)
Net current assets	3,262	2,912
Total assets less current liabilities	3,262	2,912
Accruals and deferred income	(1,938)	(1,625)
Net assets	1,324	1,287
Capital and reserves	1,324	1,287

Solomon Road Residents Association Limited

Year ended 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 31 October 2021 , and are signed on behalf of the board by:

Ms J J Baverstock

Director

Company registration number: 02458384

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

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.