

Registered Number 02552610

CLOVERFIELD NUMBER 1 RESIDENTS ASSOCIATION LIMITED

Micro-entity Accounts

31 December 2023

CLOVERFIELD NUMBER 1 RESIDENTS ASSOCIATION LIMITED**Micro-entity Balance Sheet as at 31 December 2023****Registered Number 02552610**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed Assets		-	-
Current Assets		2,776	3,904
Prepayments and accrued income		3,359	2,480
Creditors: amounts falling due within one year		(1,905)	(1,659)
Net current assets (liabilities)		<u>4,230</u>	<u>4,725</u>
Total assets less current liabilities		<u>4,230</u>	<u>4,725</u>
Total net assets (liabilities)		<u>4,230</u>	<u>4,725</u>
Capital and reserves		<u>4,230</u>	<u>4,725</u>

- For the year ending 31 December 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 10 February 2024

And signed on their behalf by:

A Ladham, Director**H Jarvis-Ladham, Director**

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Notes to the Micro-entity Accounts for the period ended 31 December 2023

1 Employees

	2023	2022
Average number of employees during the period	0	0

2 Off balance sheet arrangements

The Company acquired the freehold property on 15 December 1992 for nil consideration. Due to the long leases that have been granted to the tenants of the property, the freehold property is deemed to have a negligible market value and is shown at nil cost in the Financial Statements, and therefore no depreciation has been provided.

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.