

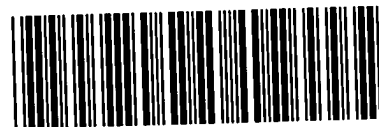
Company registration number: 02626419

Bishops Court Residents Association Limited

Unaudited filleted financial statements

31 December 2017

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COMPANIES HOUSE

Bishops Court Residents Association Limited

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Bishops Court Residents Association Limited

Directors and other information

Directors	Michael Hind Jennifer Harrison Adrian Twiner Ian Williams
Secretary	D Burkinshaw for Burkinshaw Block Management
Company number	02626419
Registered office	5 Birling Road Tunbridge Wells Kent TN2 5LX
Business address	Bishops Court Bishops Down Road Tunbridge Wells Kent TN14 8XL
Accountants	Mitchells The Old Stables Foxhole Lane Wadhurst East Sussex TN5 6NB
Bankers	Lloyds TSB 25 Gresham Street London EC2V 7HN

Bishops Court Residents Association Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Bishops Court Residents Association Limited
Year ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bishops Court Residents Association Limited for the year ended 31 December 2017 which comprise the 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Bishops Court Residents Association Limited, as a body, in accordance with the terms of our engagement letter dated 21 January 2009. Our work has been undertaken solely to prepare for your approval the financial statements of Bishops Court Residents Association Limited and state those matters that we have agreed to state to the board of directors of Bishops Court Residents Association Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bishops Court 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 Bishops Court 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 Bishops Court Residents Association Limited. You consider that Bishops Court 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 Bishops Court 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.



Mitchells
Chartered Accountants

The Old Stables
Foxhole Lane
Wadhurst
East Sussex
TN5 6NB

4 May 2018

Bishops Court Residents Association Limited

**Statement of financial position
31 December 2017**

	2017	2016
	£	£
Called up share capital not paid	<u>18</u>	<u>18</u>
Net current liabilities	<u>-</u>	<u>-</u>
Total assets less current liabilities	<u>18</u>	<u>18</u>
Net assets	<u><u>18</u></u>	<u><u>18</u></u>
Capital and reserves	<u><u>18</u></u>	<u><u>18</u></u>

For the year ending 31 December 2017 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 and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 3 May 2018, and are signed on behalf of the board by:



Michael Hind
Director

Company registration number: 02626419

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