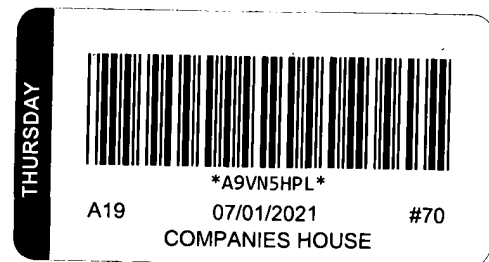


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Registered number  
26316607

**COUNTRY VIEW RESIDENTS ASSOCIATION LTD**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**



*Prepared by:*  
*Pomfrey Accountants Ltd*  
*Unit 42, The Coach House*  
*St Mary's Business Centre*  
*66-70 Bourne Road*  
*Bexley, Kent DA5 1LU*

DM/bc

**COUNTRY VIEW RESIDENTS ASSOCIATION LIMITED**

**REPORT AND ACCOUNTS**

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**COUNTRY VIEW RESIDENTS ASSOCIATION LIMITED**

**COMPANY INFORMATION**

**Directors**

M Rowell  
GM Meyler  
T Linnington

**Secretary**

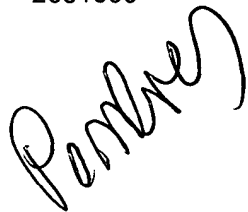
Pomfrey Accountants Ltd

**Registered Office**

The Coach House  
St Mary's Business Centre  
66-70 Bourne Road  
Bexley  
Kent DA5 1LU

**Registered Number**

2631660

A handwritten signature in black ink, appearing to read 'Pomfrey', is written diagonally across the page.

**COUNTRY VIEW RESIDENTS ASSOCIATION LIMITED**

**REGISTERED NUMBER: 2631660**

**DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 March 2020

**Principal Activity**

The company's principal activity during the year continued to be the management and administration of the property known as Hattersfield Close, Heron Hill,

**Directors**

The following persons served as directors during the year:

M Rowell  
C M Meyler  
T Linnington

**Small Company Provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 9th December 2020 and signed on its behalf.

  
T Linnington  
Director

**COUNTRY VIEW RESIDENTS ASSOCIATION LIMITED**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2020**

	2020 £	2019 £
<b>Operating Surplus</b>	-	-
Taxation	<u>-</u>	<u>-</u>
<b>Surplus for the Financial Year</b>	<u><u>-</u></u>	<u><u>-</u></u>

During the year ended 31 March 2020 the company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents are held on trust for the residents.

Certain items of expenditure were paid on behalf of the company by the service charge fund.

**COUNTRY VIEW RESIDENTS ASSOCIATION LIMITED**

**REGISTERED NUMBER: 2631660**

**BALANCE SHEET**

**AS AT 31 MARCH 2020**

	Notes	£	2020 £	£	2019 £
<b>Current Assets</b>					
Debtors	2	<u>135</u>		<u>135</u>	
<b>Net Current Assets</b>			135		135
<b>Net Assets</b>			<u>135</u>		<u>135</u>
<b>Capital and Reserves</b>					
Called up Share Capital	3		40		40
Share Premium	4		<u>95</u>		<u>95</u>
			<u>135</u>		<u>135</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies

X 

T Linnington  
Director

Approved by the Board and authorised for issue on 9th December 2020

# COUNTRY VIEW RESIDENTS ASSOCIATION LIMITED

## NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2020

### 1 Accounting Policies

#### Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Income

The Company had no income or expenditure in its own right.

2 Debtors	2020 £	2019 £
Amounts owed by Hattersfied Close service charge fund	135	135
	<u>135</u>	<u>135</u>

3 Share Capital	Nominal Value	Number	2020 £	2019 £
Allotted, called up and fully paid: Ordinary shares	£1 each	40	40	40

4 Share Premium	2020 £	2019 £
At 1 April 2019	95	95
At 31 March 2020	<u>95</u>	<u>95</u>

**COUNTRY VIEW RESIDENTS ASSOCIATION LIMITED**  
**HATTERSFIELD CLOSE, HERON HILL, BELVEDERE, KENT**  
**DEBTORS AND PREPAYMENTS**  
**YEAR ENDED 31 MARCH 2020**

<b>As per Statements</b>	<b>Credit Balances</b>	<b>Balance</b>
3,279.81		3,279.81
	-0.01	-0.01
110.10		110.10
121.75		121.75
1,565.00		1,565.00
659.99		659.99
25.00		25.00
416.00		416.00
	-139.95	-139.95
	-0.01	-0.01
	-0.01	-0.01
	-110.00	-110.00
	-487.00	-487.00
	-62.18	-62.18
2,224.00		2,224.00
90.99		90.99
549.99		549.99
	-110.00	-110.00
1,532.36		1,532.36
109.99		109.99
323.34		323.34
660.00		660.00
220.00		220.00
	-0.01	-0.01
660.00		660.00
	-215.86	-215.86
		0.00
		0.00
<hr/> 12,548	<hr/> -1,125.03	<hr/> 11,423.29