
1 MABERLEY CRESCENT TENANTS ASSOCIATION LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

1 MABERLEY CRESCENT TENANTS ASSOCIATION LTD
REGISTERED NUMBER: 02837164

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets		752	753
		<u>752</u>	<u>753</u>
Current assets			
Cash at bank and in hand	5,819	3,069	
	<u>5,819</u>	<u>3,069</u>	
Creditors: amounts falling due within one year	(6,567)	(3,818)	
	<u>(6,567)</u>	<u>(3,818)</u>	
Net current liabilities		(748)	(749)
Total assets less current liabilities		<u>4</u>	<u>4</u>
Net assets excluding pension asset		<u>4</u>	<u>4</u>
Net assets		<u><u>4</u></u>	<u><u>4</u></u>
Capital and reserves			
Called up share capital		4	4
		<u>4</u>	<u>4</u>

Notes

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 December 2018.

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REGISTERED NUMBER: 02837164

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2018

Noel Francis Murphy
Director

The notes on page 2 form part of these financial statements.

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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.