

Registered Number 02884414

RICHMOND HILL RESIDENTS ASSOCIATION LIMITED

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
Called up share capital not paid		-	-
Fixed Assets		81,493	81,493
Current Assets		3,735	12,116
Creditors: amounts falling due within one year		(10,500)	(10,500)
Net current assets (liabilities)		<u>(6,765)</u>	<u>1,616</u>
Total assets less current liabilities		<u>74,728</u>	<u>83,109</u>
Creditors: amounts falling due after more than one year		(72,487)	(72,487)
Accruals and deferred income		-	(350)
Total net assets (liabilities)		<u>2,241</u>	<u>10,272</u>
Capital and reserves		<u>2,241</u>	<u>10,272</u>

- For the year ending 31 December 2019 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 7 January 2021

And signed on their behalf by:

Richard Burton, Director

Jonathan Barber, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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