

Company reference 02952225

**DRAYTON COURT RESIDENTS ASSOCIATION (1994) LIMITED**  
**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

THURSDAY



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COMPANIES HOUSE

**DRAYTON COURT RESIDENTS ASSOCIATION (1994) LIMITED**  
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**DRAYTON COURT RESIDENTS ASSOCIATION (1994) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

Directors: G Corderoy

Secretary: Gem Estate Management Limited

Registered Office: Thamesbourne Lodge  
Station Road  
Bourne End  
Buckinghamshire SL8 5QH

Registered Number: 02952225

**DRAYTON COURT RESIDENTS ASSOCIATION (1994) LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH 2023**

|   | 2023<br>£     | 2022<br>£     |
|---|---------------|---------------|
| <b>Current Assets</b>                                 |               |               |
| Debtors   | 23,740        | 8,115         |
| Cash at bank  | 36,513        | 43,365        |
|   | <u>60,253</u> | <u>51,480</u> |
| <b>Creditors: Amounts falling due within one year</b> | <u>9,203</u>  | <u>3,674</u>  |
| <b>Net Current Assets</b>                             | 51,050        | 47,806        |
| <b>Net Assets</b>                                     | <u>51,050</u> | <u>47,806</u> |
| <b>Capital and Reserves</b>                           |               |               |
| Called up share capital                               | 17            | 17            |
| Reserve fund  | 51,033        | 47,789        |
|   | <u>51,050</u> | <u>47,806</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023

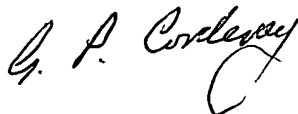
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:-

- (i) Ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and;
- (ii) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board of directors and signed on.....17/10/2023



G Corderoy  
Director