

Company registration number: 03042856

Manor Gardens Residents Association Limited

Unaudited financial statements

30 June 2017



Manor Gardens Residents Association Limited

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Manor Gardens Residents Association Limited

Directors and other information

Directors	M J Kerrigan F A Khan
Secretary	I C Bubb
Company number	03042856
Registered office	100 High Street Whitstable Kent CT5 1AT

Manor Gardens Residents Association Limited

**Income statement
Year ended 30 June 2017**

	2017	2016
	£	£
Turnover	3,000	3,000
Other charges	(2,504)	(822)
Profit	<u>496</u>	<u>2,178</u>

Manor Gardens Residents Association Limited

**Statement of financial position
30 June 2017**

	2017	2016
	£	£
Current assets	5,049	4,279
Net current assets	<u>5,049</u>	<u>4,279</u>
Total assets less current liabilities	5,049	4,279
Accruals and deferred income	(611)	(337)
Net assets	<u>4,438</u>	<u>3,942</u>
Capital and reserves	<u>4,438</u>	<u>3,942</u>

For the year ending 30 June 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.

These financial statements were approved by the board of directors and authorised for issue on 15 February 2018, and are signed on behalf of the board by:



M J Kerrigan
Director

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