

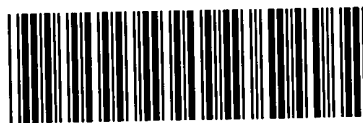
Company registration number: 03042856

Manor Gardens Residents Association Limited

Unaudited financial statements

30 June 2019

FRIDAY



A918YCZ5

A07

20/03/2020

#391

COMPANIES HOUSE

Manor Gardens Residents Association Limited

**Statement of financial position
30 June 2019**

	2019	2018
	£	£
Current assets	9,421	7,088
Net current assets	<u>9,421</u>	<u>7,088</u>
Total assets less current liabilities	9,421	7,088
Accruals and deferred income	(403)	(373)
Net assets	<u>9,018</u>	<u>6,715</u>
Capital and reserves	<u>9,018</u>	<u>6,715</u>

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 8 March 2020, and are signed on behalf of the board by:



Mr M J Kerrigan
Director

Company registration number: 03042856

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