

**Company registration number: 03042856**

**Manor Gardens Residents Association Limited**

**Unaudited financial statements**

**30 June 2021**

# **Manor Gardens Residents Association Limited**

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## **Manor Gardens Residents Association Limited**

### **Directors and other information**

#### **Directors**

Mr M J Kerrigan

Mrs F A Khan

#### **Secretary**

Mr 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 2021

	2021	2020
	£	£
Turnover	3,000	1,500
Other charges	(812)	(791)
<b>Profit</b>	<b>2,188</b>	<b>709</b>

**Manor Gardens Residents Association Limited**

**Statement of financial position**

**30 June 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	12,342	10,130
<b>Net current assets</b>	12,342	10,130
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	12,342	10,130
Accruals and deferred income	( 427)	( 403)
	<hr/>	<hr/>
<b>Net assets</b>	11,915	9,727
	<hr/>	<hr/>
<b>Capital and reserves</b>	11,915	9,727
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**Manor Gardens Residents Association Limited**

**Year ended 30 June 2021**

For the year ending 30 June 2021 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 26 January 2022 , 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.

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.