

Company registration number: 3133594

Sherway Close Residents Association Limited

Unaudited financial statements

31 December 2016



Sherway Close Residents Association Limited

Contents

	Page
Directors and other information	1
Director's report	2
Income statement	3
Statement of financial position	4

Sherway Close Residents Association Limited

Directors and other information

Director	P W Clifton
Secretary	I C Bubb
Company number	3133594
Registered office	100 High Street Whitstable Kent CT5 1AT
Business address	Windmill Court Sherway Close Wheeler Street Headcorn, Kent
Accountants	The Bubb Sherwin Partnership Ltd 100 High Street Whitstable Kent CT5 1AZ
Managing agents	Nationspaces Developmnents Ltd Joyfield House Douglas Avenue Giffnock Glasgow G46 6NX

Sherway Close Residents Association Limited

**Director's report
Year ended 31 December 2016**

The director presents his report and the unaudited financial statements of the company for the year ended 31 December 2016.

Director

The director who served the company during the year was as follows:

P W Clifton

Company status

The officers of the company believe that the company is acting as a principal in it's dealings with third parties.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 10 May 2017 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'I C Bubb', written over a horizontal line.

**I C Bubb
Secretary**

Sherway Close Residents Association Limited

**Income statement
Year ended 31 December 2016**

	2016	2015
	£	£
Turnover	7,663	7,529
Other charges	(7,100)	(6,374)
Profit	<u>563</u>	<u>1,155</u>

Sherway Close Residents Association Limited

**Statement of financial position
31 December 2016**

	2016		2015
	£	£	£
Current assets	9,904		11,592
Prepayments and accrued income	1,140		1,061
	<u>11,044</u>		<u>12,653</u>
Creditors: amounts falling due within one year	(128)		(639)
Net current assets	<u>10,916</u>		<u>12,014</u>
Total assets less current liabilities	10,916		12,014
Accruals and deferred income	(643)		(619)
Net assets	<u><u>10,273</u></u>		<u><u>11,395</u></u>
Capital and reserves	<u><u>10,273</u></u>		<u><u>11,395</u></u>

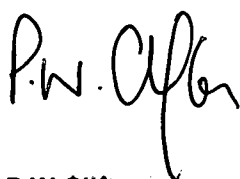
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 director acknowledges his 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 10 May 2017, and are signed on behalf of the board by:



P W Clifton
Director

Company registration number: 3133594

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