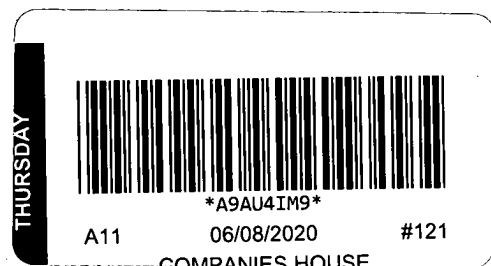


Company registration number: 3133594

Sherway Close Residents Association Limited

Unaudited financial statements

31 December 2019



Sherway Close Residents Association Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position	3

Sherway Close Residents Association Limited

Directors and other information

Director	Mr P W Clifton
Secretary	Mr 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

**Report to the director on the preparation of the
unaudited statutory financial statements of Sherway Close Residents Association Limited
Year ended 31 December 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sherway Close Residents Association Limited for the year ended 31 December 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Sherway Close Residents Association Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sherway Close Residents Association Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sherway Close Residents Association Limited and its director as a body for our work or for this report.

It is your duty to ensure that Sherway Close Residents Association Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sherway Close Residents Association Limited. You consider that Sherway Close Residents Association Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sherway Close Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Bubb Sherwin Partnership Ltd

The Bubb Sherwin Partnership Ltd
Chartered Certified Accountants

100 High Street
Whitstable
Kent
CT5 1AZ

17 July 2020

Sherway Close Residents Association Limited

**Statement of financial position
31 December 2019**

	2019	2018
	£	£
Current assets	200	200
Net current assets	<u>200</u>	<u>200</u>
Total assets less current liabilities	200	200
Net assets	<u><u>200</u></u>	<u><u>200</u></u>
Capital and reserves	<u><u>200</u></u>	<u><u>200</u></u>

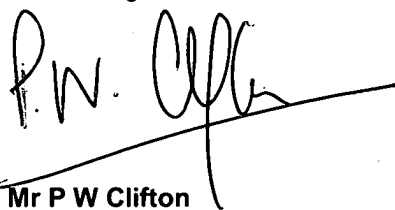
For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 15 July 2020, and are signed on behalf of the board by:



Mr P W Clifton
Director

Company registration number: 3133594

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