

Company registration number: 3133594

Sherway Close Residents Association Limited

Unaudited financial statements

31 December 2017



Sherway Close Residents Association Limited

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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

**Income statement
Year ended 31 December 2017**

	2017	2016
	£	£
Turnover	8,040	7,663
Other charges	(7,923)	(7,100)
Profit	<u>117</u>	<u>563</u>

Sherway Close Residents Association Limited

**Statement of financial position
31 December 2017**

	2017		2016
	£	£	£
Current assets	9,954		9,904
Prepayments and accrued income	1,185		1,140
	<u>11,139</u>		<u>11,044</u>
Creditors: amounts falling due within one year	(86)		(128)
Net current assets	<u>11,053</u>		<u>10,916</u>
Total assets less current liabilities	11,053		10,916
Accruals and deferred income	(663)		(643)
Net assets	<u><u>10,390</u></u>		<u><u>10,273</u></u>
Capital and reserves	<u><u>10,390</u></u>		<u><u>10,273</u></u>

For the year ending 31 December 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 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 20 May 2018, and are signed on behalf of the board by:



Mr P W Clifton
Director

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