

Company registration number: 3133594

Sherway Close Residents Association Limited

Unaudited financial statements

31 December 2022

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

Solicitors

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 2022

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 2022 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/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. 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

Chartered Certified Accountants

100 High Street

Whitstable

Kent

CT5 1AZ

20 March 2023

Sherway Close Residents Association Limited

Statement of financial position

31 December 2022

	2022	2021
	£	£
Current assets	200	200
Net current assets	200	200
	<hr/>	<hr/>
Total assets less current liabilities	200	200
	<hr/>	<hr/>
Net assets	200	200
	<hr/>	<hr/>
Capital and reserves	200	200
	<hr/>	<hr/>

Sherway Close Residents Association Limited

Year ended 31 December 2022

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 17 March 2023 , 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.

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.