

**Elmsley Court Residents  
Association Limited FILLETED  
ACCOUNTS COVER**

**Elmsley Court Residents Association Limited**

**Company No. 03186676**

**Unaudited Accounts**

**31 March 2019**

**Elmsley Court Residents  
Association Limited BALANCE  
SHEET REGISTRAR  
at 31 March 2019**

**Company No. 03186676**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	1,754	528
Prepayments and accrued income	582	157
Creditors: Amounts falling due within one year	(176)	(663)
Net current assets	<u>2,160</u>	<u>22</u>
Total assets less current liabilities	<u>2,160</u>	<u>22</u>
Accruals and deferred income	(396)	(396)
	<u>1,764</u>	<u>(374)</u>
<b>Reserves</b>	<u>1,764</u>	<u>(374)</u>

**NOTES TO THE ACCOUNTS**

## 1 Additional information

Its registered number is:

03186676

Its registered office is:

Flat 11

Elmsley Court

Elmsley Road

Liverpool

L18 8BA

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 03 September 2019

And signed on its behalf by:

J. Kitchen

Director

03 September 2019

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.