THE CRANLEIGH RESIDENTS ASSOCIATION LIMITED Company Number 3222742

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25 DECEMBER 2018

John Buse & Co Chartered Accountant Shears Farmhouse Umborne, Shute Axiiliister, Devon EX13 7QL

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THE CRANLEIGH RESIDENTS ASSOCIATION LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 25 DECEMBER 2018

	2018 £	2017 £
Turnover	-	-
Expenditure	-	_
Profit before taxation	-	-
Tax	-	-
Profit for the year	-	-
Retained profits brought forward	-	-
Retained profits carried forward	£ -,	£ -

Note: Service charges collected from lessees are held in trust and are not income of the company. The company has no direct income.

THE CRANLEIGH RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET - 25 DECEMBER 2018

•		2018		2017	
FIXED ASSETS Tangible assets	·,	£	£	£	£
CURRENT ASSETS		14		14	
CREDITORS - amounts falling due within one year				_	
NET CURRENT ASSETS		-	14	-	14
NET ASSETS		£	14	£	14
CAPITAL AND RESERVES		£	14	£	14

Company information

The company is registered in England and its registered number is 3222742. The company is a private company limited by shares. Its registered office is JMW Barnard, 181 Kensington High Street, London W8 6SH.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105. They have also been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 25 December 2018, the company was entitled to exemption from audit under the Companies Act 2006, s. 477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s. 476. 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.

The financial statements were approved by the board of directors on the date shown below and are signed on its behalf.

Director

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ANTHONY PERLLINI