

KEMPTOWN MEWS RESIDENTS ASSOCIATION LIMITED
Registration No. 3267236

DETAILED TRADING ACCOUNT
For the year ending 31 October 2017

INCOME	£	
Residents' annual payments	1037.50	
Bank interest	<u>0.00</u>	
	1037.50	£1,037.50
EXPENDITURE		
Electricity	363.03	
Equipment (Gates)	1828.80	
Solicitors Fees	<u>322.00</u>	
	2513.83	£2,513.83
OPERATING PROFIT/(LOSS)		<u>-£1,476.33</u>



B. Evans
Director
3rd February 208

WEDNESDAY



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A15

07/02/2018

#77

COMPANIES HOUSE

KEMPTOWN MEWS RESIDENTS ASSOCIATION LIMITED

Registration No. 326236

BALANCE SHEET as at 31 OCTOBER 2017

CURRENT ASSETS

£354.74

Financed by	
Called up Share Capital	£12.00
Cash at bank	<u>342.74</u>
	£354.74

3rd February 2018

For the year ending 31 October 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with the Section 477 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.



B. Evans
Director
3rd February 2018