

Company Registration Number 03274169 (England and Wales)

NETHERHALL MANSIONS RESIDENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

NETHERHALL MANSIONS RESIDENTS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	92,715		56,808	
Prepayments and accrued income	3,471		3,358	
Creditors: amounts falling due within one year	(10,589)		(9,438)	
Net current assets		85,597		50,728
Net assets		85,597		50,728
Capital and reserves		85,597		50,728

Netherhall Mansions Residents Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pmuk, The Base Dartford Business Park, Victoria Road, DARTFORD, UK, DA1 5FS.

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

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 September 2020 and are signed on its behalf by:

Mr J Nixey
Director

Company Registration Number 03274169

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.