

REGISTERED NUMBER: 03582310 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2019

for

Ladycroft Residents Association Limited

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for the Year Ended 30 June 2019

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Ladycroft Residents Association Limited

Company Information
for the Year Ended 30 June 2019

DIRECTOR: P W Phillips

REGISTERED OFFICE: 58 Heathfield Road
Keston
Kent
BR2 6BE

REGISTERED NUMBER: 03582310 (England and Wales)

ACCOUNTANTS: Bells Accountants
10a High Street
Chislehurst
Kent
BR7 5AN

Balance Sheet
30 June 2019

	Notes	30.6.19 £	30.6.18 £
CURRENT ASSETS			
Cash at bank		6,443	6,474
CREDITORS			
Amounts falling due within one year	4	<u>840</u>	<u>420</u>
NET CURRENT ASSETS		<u>5,603</u>	<u>6,054</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,603</u>	<u>6,054</u>
CAPITAL AND RESERVES			
Called up share capital		6	6
Retained earnings		<u>5,597</u>	<u>6,048</u>
		<u>5,603</u>	<u>6,054</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 July 2019 and were signed by:

P W Phillips - Director

Notes to the Financial Statements
for the Year Ended 30 June 2019

1. **STATUTORY INFORMATION**

Ladycroft Residents Association Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - NIL).

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.19	30.6.18
	£	£
Other creditors	<u>840</u>	<u>420</u>

5. **ULTIMATE CONTROLLING PARTY**

The share capital is held equally between the residents.

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.