

**CHANNEL VIEW COURT RESIDENTS ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

1st Floor
Brook House, Brook Road
Whitchurch
Cardiff
CF14 1DU

Channel View Court Residents Association Limited
Balance Sheet
As at 31 October 2021

Registered number: 03657076

	2021	2020
	£	£
Current assets	9,912	9,146
Prepayments and accrued income	451	412
NET CURRENT ASSETS	10,363	9,558
TOTAL ASSETS LESS CURRENT LIABILITIES	10,363	9,558
Accruals and deferred income	(300)	(250)
NET ASSETS	10,063	9,308
CAPITAL AND RESERVES	10,063	9,308

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Channel View Court Residents Association Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03657076 . The registered office is 65 Minehead Avenue, Sully, Penarth, Vale Of Glamorgan, CF64 5TJ.

For the year ending 31 October 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Dalby

Director

17/05/2022

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.