

**CHANNEL VIEW COURT RESIDENTS ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

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

Channel View Court Residents Association Limited
Balance Sheet
As At 31 October 2023

Registered number: 03657076

	2023	2022
	£	£
Current assets	10,281	10,510
Prepayments and accrued income	478	451
Creditors: Amounts Falling Due Within One Year	(285)	(264)
	<hr/>	<hr/>
NET CURRENT ASSETS	10,474	10,697
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,474	10,697
	<hr/>	<hr/>
NET ASSETS	10,474	10,697
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	10,474	10,697
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. 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 67 Minehead Avenue, Sully, CF64 5TJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 October 2023 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 Paul Edwards

Director

23/04/2024

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.