

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

FOR

CAPITAL SQUARE RESIDENTS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2019

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CAPITAL SQUARE RESIDENTS LIMITED (REGISTERED NUMBER: 03730558)

BALANCE SHEET
31 DECEMBER 2019

	2019	2018
	£	£
CURRENT ASSETS	-	60,340
CREDITORS		
Amounts falling due within one year	-	(36,589)
NET CURRENT ASSETS	-	23,751
TOTAL ASSETS LESS CURRENT LIABILITIES	-	23,751
RESERVES	-	23,751

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Capital Square Residents Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03730558

Registered office: The Colchester Centre
Hawkins Road
Colchester
CO2 8JX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (b) 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 surplus or deficit 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.

CAPITAL SQUARE RESIDENTS LIMITED (REGISTERED NUMBER: 03730558)

BALANCE SHEET - continued
31 DECEMBER 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 15 November 2021 and were signed by:

M Ince - Director

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.