

Registered number

03740650

PRIVETT CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

A COMPANY LIMITED BY GUARANTEE

FILLETED ACCOUNTS

For the year ended 31 December 2019

PRIVETT CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

Company Information

Directors

Andrew Rayner (Chairman)

Mark Owen (Company Secretary)

Michael Channing

Susan Nesbitt

John Goodwin

Stacey Hedges

Catherine Gatacre

Principal activity

The principal activity of the company in the year under review was that of a not-for-profit residents association of members having a common interest, specifically to manage and maintain the development of which they are all residents.

Registered office

Hilings Cottage

Church Farm Barns

Church Road

Privett

GU34 3PB

Registered number

03740650

PRIVETT CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

Registered number: 03740650

Balance Sheet

as at 31 December 2019

	2019	2018
	£	£
Current assets	3,277	3,007
Creditors: amounts falling due within one year	(53)	(549)
Net current assets	3,224	2,458
Total assets less current liabilities	3,224	2,458
Net assets	3,224	2,458
Capital and reserves	3,224	2,458
	Number	Number
Average number of employees	0	0

The company is a private company limited by guarantee and incorporated in England. Its registered office is Hilings Cottage, Church Farm Barns, Privett GU34 3PB.

The members have undertaken that, in the event of a winding up, they will contribute towards payment of the liabilities of the Company a sum up to the amount of their guarantee - £1. The guarantee is set out in the Memorandum of Association.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Andrew Rayner

Director

Approved by the board on 1 September 2020

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.