

Registered number

03740650

PRIVETT CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

A COMPANY LIMITED BY GUARANTEE

FILLETED ACCOUNTS

For the year ended 31 December 2022

PRIVETT CHURCH BARNS RESIDENTS ASSOCIATION LIMITED

Registered number: 03740650

Balance Sheet

as at 31 December 2022

	2022	2021
	£	£
Current assets	4,488	3,807
Creditors: amounts falling due within one year	(314)	(495)
Net current assets	4,174	3,312
Total assets less current liabilities	4,174	3,312
Net assets	4,174	3,312
Capital and reserves	4,174	3,312
	Number	Number
Average number of employees	0	0

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

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 20 September 2023

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.