

Hamilton Close Residents Association Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

Nick Frost T/A AIMS Accountants for Business
Chartered Accountant
1 The Maples
Great Alne
Alcester
Warwickshire
B49 6HL

Hamilton Close Residents Association Limited

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Hamilton Close Residents Association Limited

Company Information

Directors	Mr Harvey Philip Bogard Ms Liane Lion
Registered office	1 The Maples Great Alne Alcester Warwickshire B49 6HL
Accountants	Nick Frost T/A AIMS Accountants for Business Chartered Accountant 1 The Maples Great Alne Alcester Warwickshire B49 6HL

Hamilton Close Residents Association Limited

(Registration number: 03918719) Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	51,352	51,352
Current assets	9,293	8,346
Total assets less current liabilities	60,645	59,698
Accruals and deferred income	(283)	(849)
	60,362	58,849
Capital and reserves	60,362	58,849

1 General information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

1 The Maples
Great Alne
Alcester
Warwickshire
B49 6HL

These financial statements were authorised for issue by the Board on 24 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Hamilton Close Residents Association Limited

(Registration number: 03918719)
Balance Sheet as at 28 February 2021

Approved and authorised by the Board on 24 November 2021 and signed on its behalf by:

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Mr Harvey Philip Bogard
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.