

Hamilton Close Residents Association Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

Hamilton Close Residents Association Limited

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Hamilton Close Residents Association Limited

Company Information

Directors	Mr Michael Ani Mr Harvey Philip Bogard Ms Liane Lion
Registered office	102 Chepstow Road London W2 5QS
Accountants	AIMS Accountants for Business Chartered Accountant 33 Hollington Way Solihull West Midlands B90 4YD

Hamilton Close Residents Association Limited

(Registration number: 03918719) Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	51,352	51,352
Current assets	8,848	9,130
Total assets less current liabilities	60,200	60,482
Accruals and deferred income	(600)	(600)
	59,600	59,882
Reserves	59,600	59,882

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:
102 Chepstow Road
London
W2 5QS
England

These financial statements were authorised for issue by the Board on 20 November 2023.

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 3 (2022 - 3).

For the financial year ending 28 February 2023 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.

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.

Approved and authorised by the Board on 20 November 2023 and signed on its behalf by:

Hamilton Close Residents Association Limited

(Registration number: 03918719)
Balance Sheet as at 28 February 2023

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Mr Michael Ani
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.