49 River Terrace Residents Association Limited

Filleted Accounts

30 September 2019

49 River Terrace Residents Association Limited Registered number: 03996008

Balance Sheet as at 30 September 2019

		2019		2018
		£		£
Fixed assets		218		427
Current assets	1,035		269	
Net current assets		1,035		269
Total assets less current liabilities		1,253	-	696
Accruals and deferred income		(1,250)		(693)
Net assets	_	3	-	3
Capital and reserves	_	3	_	3

The company is a private company limited by shares and incorporated in England. Its registered office is 49c Twickenham Road Teddington TW11 8AH.

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.

A Farrell

Director

Approved by the board on 18 June 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.