## 49 River Terrace Residents Association Limited

Filleted Accounts

30 September 2017

## 49 River Terrace Residents Association Limited

Registered number: 03996008

**Balance Sheet** 

as at 30 September 2017

		2017		2016
		£		£
Fixed assets		427		636
Current assets	524		678	
Net current assets		524		678
Total assets less current liabilities	-	951	_	1,314
Accruals and deferred income		(948)		(1,311)
Net assets	- -	3	<u>-</u>	3
Capital and reserves	_	3	_	3

The company is a private company limited by shares and incorporated in England. Its registered office is .

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.

E Ross

Director

Approved by the board on 26 June 2018

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.