

PRIORY RESIDENTS ASSOCIATION (FOLKESTONE) LTD

**Company Registration Number:
04116298 (England and Wales)**

Unaudited abridged accounts for the year ended 24 March 2018

Period of accounts

Start date: 25 March 2017

End date: 24 March 2018

PRIORY RESIDENTS ASSOCIATION (FOLKESTONE) LTD

Contents of the Financial Statements

for the Period Ended 24 March 2018

Balance sheet

Notes

PRIORY RESIDENTS ASSOCIATION (FOLKESTONE) LTD

Balance sheet

As at 24 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	5,758	5,758
Total fixed assets:		<u>5,758</u>	<u>5,758</u>
Current assets			
Debtors:		2,443	2,010
Cash at bank and in hand:		4,573	10,611
Total current assets:		<u>7,016</u>	<u>12,621</u>
Creditors: amounts falling due within one year:		(907)	(1,008)
Net current assets (liabilities):		<u>6,109</u>	<u>11,613</u>
Total assets less current liabilities:		<u>11,867</u>	<u>17,371</u>
Total net assets (liabilities):		<u>11,867</u>	<u>17,371</u>
Capital and reserves			
Called up share capital:		8	8
Revaluation reserve:	3	5,750	5,750
Profit and loss account:		6,109	11,613
Shareholders funds:		<u>11,867</u>	<u>17,371</u>

The notes form part of these financial statements

PRIORY RESIDENTS ASSOCIATION (FOLKESTONE) LTD

Balance sheet statements

For the year ending 24 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 July 2018
and signed on behalf of the board by:**

Name: A Buchannan
Status: Director

The notes form part of these financial statements

PRIORY RESIDENTS ASSOCIATION (FOLKESTONE) LTD

Notes to the Financial Statements

for the Period Ended 24 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PRIORY RESIDENTS ASSOCIATION (FOLKESTONE) LTD

Notes to the Financial Statements

for the Period Ended 24 March 2018

2. Tangible Assets

	Total
Cost	£
At 25 March 2017	5,758
At 24 March 2018	<u>5,758</u>
Depreciation	
At 25 March 2017	0
At 24 March 2018	<u>0</u>
Net book value	
At 24 March 2018	<u>5,758</u>
At 24 March 2017	<u>5,758</u>

PRIORY RESIDENTS ASSOCIATION (FOLKESTONE) LTD

Notes to the Financial Statements

for the Period Ended 24 March 2018

3. Revaluation reserve

	<i>2018</i>
	<i>£</i>
Balance at 25 March 2017	5,750
Surplus or deficit after revaluation	0
Balance at 24 March 2018	<u>5,750</u>

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.