

FAIRHILL RESIDENTS ASSOCIATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

FAIRHILL RESIDENTS ASSOCIATION LIMITED
UNAUDITED ACCOUNTS
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FAIRHILL RESIDENTS ASSOCIATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Directors	Patricia Joy MERCER Dr Philip Gerald COSTEN Edward Frederick WOOLRICH
Company Number	04257024 (England and Wales)
Registered Office	FLAT 3 FAIRHILL CHARTERHOUSE ROAD GODALMING SURREY GU1 3HD
Accountants	Leon Edwards Accountants 10 Romulus Way Fairfields Milton Keynes Buckinghamshire MK11 4AZ

FAIRHILL RESIDENTS ASSOCIATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		2,177	3,728
Creditors: amounts falling due within one year	4	(403)	(404)
Net current assets		1,774	3,324
Net assets		1,774	3,324
Capital and reserves			
Called up share capital		10	10
Profit and loss account		1,764	3,314
Shareholders' funds		1,774	3,324

For the year ending 31 July 2018 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 April 2019.

Edward Frederick WOOLRICH
Director

Company Registration No. 04257024

FAIRHILL RESIDENTS ASSOCIATION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

FAIRHILL RESIDENTS ASSOCIATION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04257024. The registered office is FLAT 3 FAIRHILL, CHARTERHOUSE ROAD, GODALMING, SURREY, GU1 3HD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	250	300
Other creditors	153	104
	403	404

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

