

FAIRHILL RESIDENTS ASSOCIATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

FAIRHILL RESIDENTS ASSOCIATION LIMITED
UNAUDITED ACCOUNTS
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FAIRHILL RESIDENTS ASSOCIATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

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 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		9,091	6,783
Creditors: amounts falling due within one year	4	(404)	(403)
Net current assets		8,687	6,380
Net assets		8,687	6,380
Capital and reserves			
Called up share capital		10	10
Profit and loss account		8,677	6,370
Shareholders' funds		8,687	6,380

For the year ending 31 July 2021 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.

The financial statements were approved by the Board of Directors and authorised for issue on 20 April 2022 and were signed on its behalf by

Patricia Joy MERCER
Director

Company Registration No. 04257024

FAIRHILL RESIDENTS ASSOCIATION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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

2021	2020
£	£

Trade creditors

404	403
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5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

