

Company Registration Number 04358885 (England and Wales)

ELLESMERE LODGE RESIDENTS ASSOCIATION LIMITED

(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

PAGES FOR FILING WITH REGISTRAR

ELLESMERE LODGE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		As restated 2019	
	£	£	£	£
		==		==
Capital and reserves		-		-
		==		==

Prior year adjustment

On 31st December 2019 Ellesmere Lodge Residents Association Limited ceased to collect the service charges for Ellesmere Lodge. From 1st January 2020 the service charges were collected through service charge accounts, there has been a prior year adjustment to introduce the reserves of Ellesmere Lodge Residents Association Limited into Ellesmere Lodge Service Charge Accounts.

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-
	==	==

Ellesmere Lodge Residents Association Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 168 Northenden Road, Sale, Manchester, M33 3HE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 September 2021 and are signed on its behalf by:

Mr R L Lomas
Director

Company Registration Number 04358885

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.