

**RESIDENTS' ASSOCIATION 184 GLOUCESTER PLACE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Residents' Association 184 Gloucester Place Limited
Balance Sheet
As at 31 December 2018

Registered number: 04362304

	2018	2017
	£	£
Fixed assets	8,813	8,813
Current assets	4,653	5,218
Prepayments and accrued income	7,757	6,957
Creditors: Amounts Falling Due Within One Year	(568)	(568)
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NET CURRENT ASSETS	11,842	11,607
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TOTAL ASSETS LESS CURRENT LIABILITIES	20,655	20,420
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Accruals and deferred income	(479)	(479)
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NET ASSETS	20,176	19,941
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CAPITAL AND RESERVES	20,176	19,941
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2017: 2).

2. General Information

Residents' Association 184 Gloucester Place Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04362304. The registered office is 32 Byron Hill Road, Harrow-on-the-Hill, Middlesex, HA2 0HY.

Residents' Association 184 Gloucester Place Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Purser

23/09/2019

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.