Registered Number 04461950

WORTH COURT (MONKSTON) RESIDENTS ASSOCIATION LIMITED

Micro-entity Accounts

31 December 2013

WORTH COURT (MONKSTON) RESIDENTS ASSOCIATION LIMITED

Micro-entity Balance Sheet as at 31 December 2013 **Registered Number 04461950**

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		745	2,262
Cash at bank and in hand		6,070	2,401
		6,815	4,663
Creditors: amounts falling due within one year		(1,344)	(602)
Net current assets (liabilities)		5,471	4,061
Total assets less current liabilities		5,471	4,061
Total net assets (liabilities)		5,471	4,061
Reserves			
Other reserves		5,471	4,061
Members' funds		5,471	4,061

- For the year ending 31 December 2013 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 September 2014

And signed on their behalf by:
Brett Isenberg, Director

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.