

Registered number
04480282

Heritage Mews (Romsey) Residents Association Limited

Filleted Accounts

31 July 2023

Heritage Mews (Romsey) Residents Association Limited**Registered number: 04480282****Balance Sheet****as at 31 July 2023**

	2023	2022
	£	£
Current assets	23,069	21,831
Prepayments and accrued income	579	1,709
	<u>23,648</u>	<u>23,540</u>
Creditors: amounts falling due within one year	(881)	(1,223)
Net current assets	<u>22,767</u>	<u>22,317</u>
Total assets less current liabilities	<u>22,767</u>	<u>22,317</u>
Net assets	<u>22,767</u>	<u>22,317</u>
 Capital and reserves	 <u>22,767</u>	 <u>22,317</u>
	Number	Number
Average number of employees	<u>4</u>	<u>4</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is Unit 1 Ash Hill Common, Bunny Lane, Sherfield English, Romsey, Hampshire, SO51 6FU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

J White

Director

S Harrison

Director

Approved by the board on 19 October 2023

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.