

REGISTRARS COPY

Company Registration Number 05585352 (England and Wales)

ARIA NEWBURY PARK RESIDENTS ASSOCIATION LIMITED

A COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

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ARIA NEWBURY PARK RESIDENTS ASSOCIATION LIMITED
A COMPANY LIMITED BY GUARANTEE
BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	11,158		17,532	
Creditors: amounts falling due within one year	(1,159)		(8,323)	
Net current assets		9,999		9,209
Accruals and deferred income		(3,994)		(3,928)
Net assets		6,005		5,281
Capital and reserves		6,005		5,281

Aria Newbury Park Residents Association Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 3 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

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

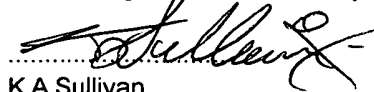
For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 20 6 17 and are signed on its behalf by:


 K A Sullivan
 Director

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