

C/A

Company Registration Number 05585352 (England and Wales)

**ARIA NEWBURY PARK RESIDENTS ASSOCIATION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**



# **ARIA NEWBURY PARK RESIDENTS ASSOCIATION LIMITED**

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# ARIA NEWBURY PARK RESIDENTS ASSOCIATION LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	-		19,269	
Creditors: amounts falling due within one year	-		(6,016)	
Net current assets		-		13,253
Accruals and deferred income		-		(2,695)
Net assets		-		10,558
Reserves		-		10,558

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows: 1 (2017: 1)

	2019 Number	2018 Number
Employees	1	1

Aria Newbury Park Residents Association Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 11 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

The director of the company has elected not to include a copy of the surplus and deficit account within the financial statements.

For the year ended 31 December 2019 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 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.

# ARIA NEWBURY PARK RESIDENTS ASSOCIATION LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

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The financial statements were approved and signed by the director and authorised for issue on 07 07 2020



K A Sullivan  
Director

Company Registration Number 05585352