

**THE MAWLEY COURT RESIDENT'S ASSOCIATION LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2019**

Fairway Accountants

Old Anglo House
Mitton Street
Stourport-On-Severn
Worcestershire
DY13 9AQ

The Mawley Court Resident's Association Limited
Balance Sheet
As at 31 December 2019

Registered number: 05662941

	2019	2018
	£	£
Current assets	7,883	5,682
NET CURRENT ASSETS	7,883	5,682
TOTAL ASSETS LESS CURRENT LIABILITIES	7,883	5,682
Accruals and deferred income	(6,575)	(4,375)
NET ASSETS	1,308	1,307
CAPITAL AND RESERVES	1,308	1,307

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2018: NIL)

2. General Information

The Mawley Court Resident's Association Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05662941 . The registered office is 5 Mawley Court, Lower In Hedge, Cleobury Mortimer, Kidderminster, Worcestershire, DY14 8AH.

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Brian Harris

Director

20/05/2020

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.