

Unaudited Financial Statements for the Year Ended 31 December 2020

for

Canal View (Failsworth) Residents  
Association Limited

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for the Year Ended 31 December 2020

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Canal View (Failsworth) Residents  
Association Limited

Company Information  
for the Year Ended 31 December 2020

**DIRECTORS:**

A Bardsley  
P P McIlhone  
M Watkinson  
R Green  
J M Hayward  
A Hanlon  
K Welford

**SECRETARY:**

Revolution Property Management Limited

**REGISTERED OFFICE:**

Revolution Property Management Ltd  
Suite One  
3 Exchange Quay  
Salford  
M5 3ED

**REGISTERED NUMBER:**

05841908 (England and Wales)

Balance Sheet  
31 December 2020

	Notes	31.12.20 £	31.12.19 £
<b>CURRENT ASSETS</b>			
Debtors	4	-	5,439
Cash at bank		-	1,859
		<u>-</u>	<u>7,298</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	-	11,554
<b>NET CURRENT LIABILITIES</b>		<u>-</u>	<u>(4,256)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>(4,256)</u>
<b>RESERVES</b>			
Income and expenditure account		-	(4,256)
		<u>-</u>	<u>(4,256)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued  
31 December 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 16 August 2021 and were signed on its behalf by:

R Green - Director

Notes to the Financial Statements  
for the Year Ended 31 December 2020

**1. STATUTORY INFORMATION**

Canal View (Failsworth) Residents Association Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Other**

The company is a residential management company. The service charge certificate can be obtained from the property managing agent, Revolution Property Management Limited, Suite One, 3 Exchange Quay, Salford, M5 3ED.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.20	31.12.19
	£	£
Trade debtors	<u>-</u>	<u>5,439</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.20	31.12.19
	£	£
Trade creditors	-	4,191
Other creditors	-	7,363
	<u>-</u>	<u>11,554</u>

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.