

Registered number
06701795

City Residents Association Limited

Filleled Accounts

30 September 2019

City Residents Association Limited**Registered number:** 06701795**Balance Sheet****as at 30 September 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	6,414	6,000
Current assets			
Cash at bank and in hand		3,884	3,052
Creditors: amounts falling due within one year	3	(10,298)	(9,052)
Net current liabilities		(6,414)	(6,000)
Net assets		-	-
Capital and reserves		-	-
Reserves		-	-

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 member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms K Brown

Director

Approved by the board on 16 April 2020

City Residents Association Limited
Notes to the Accounts
for the year ended 30 September 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Leasehold land and buildings	Nil
Plant & machinery	over 3 years

2 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 October 2018	6,000	-	6,000
Additions	-	620	620
At 30 September 2019	<u>6,000</u>	<u>620</u>	<u>6,620</u>
Depreciation			
Charge for the year	-	206	206
At 30 September 2019	<u>-</u>	<u>206</u>	<u>206</u>
Net book value			
At 30 September 2019	<u>6,000</u>	<u>414</u>	<u>6,414</u>
At 30 September 2018	<u>6,000</u>	<u>-</u>	<u>6,000</u>

3 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	300	322
Amounts owed to residents	9,998	8,730
	<u>10,298</u>	<u>9,052</u>

4 Other information

City Residents Association Limited is a private company and incorporated in England. Its registered office is:

856 Cleckheaton Road
Oakenshaw
Bradford
BD12 7AA

5 Ultimate controlling party

The company is a company limited by guarantee and does not have a share capital.

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.