

COMPANY REGISTRATION NUMBER: 07293104

**NOEL HOUSE RESIDENTS COMPANY LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**31 March 2018**

# NOEL HOUSE RESIDENTS COMPANY LIMITED

## STATEMENT OF FINANCIAL POSITION

**31 March 2018**

	2018		2017
	£	£	£
Fixed assets		<b>20,356</b>	20,356
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Current assets	<b>11,098</b>		11,579
Prepayments and accrued income	<b>775</b>		675
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		<b>11,873</b>	12,254
Creditors: amounts falling due within one year		<b>20,352</b>	20,352
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<b>Net current liabilities</b>		<b>( 8,479)</b>	( 8,098)
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<b>Total assets less current liabilities</b>		<b>11,877</b>	12,258
Accruals and deferred income		<b>11,874</b>	12,255
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		<b>3</b>	3
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Capital and reserves		<b>3</b>	3
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For the year ending 31 March 2018 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 December 2018 , and are signed on behalf of the board by:

O Pilgerstorfer

Director

Company registration number: 07293104

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 3 Lakeland Business Park, Cockermouth, Cumbria, CA13 0QT.

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.