

COMPANY REGISTRATION NUMBER: 07293104

NOEL HOUSE RESIDENTS COMPANY LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 March 2021

NOEL HOUSE RESIDENTS COMPANY LIMITED

STATEMENT OF FINANCIAL POSITION

31 March 2021

	2021		2020
	£	£	£
Fixed assets		20,356	20,356
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Current assets	9,510		9,852
Prepayments and accrued income	680		980
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		10,190	10,832
Creditors: amounts falling due within one year		20,352	20,352
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Net current liabilities		(10,162)	(9,520)
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Total assets less current liabilities		10,194	10,836
Accruals and deferred income		10,191	10,833
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		3	3
		-----	-----
Capital and reserves		3	3
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For the year ending 31 March 2021 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 15 November 2021 , 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 7B 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.