

**SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**Directors**

Richmond Upon Thames Churches Housing Trust  
Peter Allan Timings  
Kirsty Thomson  
Melanie Ronayne  
Simon Joseph Rickaby  
Hien Phuong Quan  
Paul Richard Newell  
Susan Llewellyn-Davies  
Ian Vincent Grange  
Rattanjit Singh Gill  
Eva Gates  
Monique Doherty  
Claire Cahm  
Pauline Bartlett  
Susan Allen  
Linda Ling Tak Tsang  
Nikki McClenning  
Lorraine Joy Crocker

**Secretary** Paul Richard Newell

**Company Number** 01594195 (England and Wales)

**Registered Office**

2 RUMSEY CLOSE  
HAMPTON  
MIDDLESEX  
TW12 3XY

**Accountants**

Seed Accounting Solutions  
156 Hanworth Road  
Hampton  
Middlesex  
TW12 3EY

**SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

|   | Notes | 2020<br>£ | 2019<br>£ |
|---|-------|-----------|-----------|
| <b>Current assets</b>                                 |       |           |           |
| Debtors   | 5     | 2,740     | 3,900     |
| Cash at bank and in hand                              |       | 24,653    | 18,404    |
|   |       | 27,393    | 22,304    |
| <b>Creditors: amounts falling due within one year</b> | 6     | (27,393)  | (22,304)  |
| <b>Net current assets</b>                             |       | -         | -         |
| <b>Net assets</b>                                     |       | -         | -         |
| <b>Members' funds</b>                                 |       | -         | -         |

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 June 2020 and were signed on its behalf by

Eva Gates  
Director

Company Registration No. 01594195

**SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

Second Chillerton Residents Association (Hampton) Limited is a private company, limited by guarantee, registered in England and Wales, registration number 01594195. The registered office is 2 RUMSEY CLOSE, HAMPTON, MIDDLESEX, TW12 3XY.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

|                          |  | <b>Fixtures &amp; fittings</b> |
|--------------------------|--|--------------------------------|
| <b>Cost or valuation</b> |  | <b>£</b>                       |
| At 1 April 2019          |  | 600                            |
| At 31 March 2020         |  | 600                            |
| <b>Depreciation</b>      |  |                                |
| At 1 April 2019          |  | 600                            |
| At 31 March 2020         |  | 600                            |
| <b>Net book value</b>    |  |                                |
| At 31 March 2020         |  | -                              |

**5 Debtors**

|               | <b>2020</b> | <b>2019</b> |
|---------------|-------------|-------------|
|               | <b>£</b>    | <b>£</b>    |
| Trade debtors | 2,740       | 3,900       |
|               | 2,740       | 3,900       |

**6 Creditors: amounts falling due within one year**

|                 | <b>2020</b> | <b>2019</b> |
|-----------------|-------------|-------------|
|                 | <b>£</b>    | <b>£</b>    |
| Other creditors | 22,305      | 22,304      |
| Deferred income | 5,088       | -           |
|                 | 27,393      | 22,304      |

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**7 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**8 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

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.