

SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

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

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 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	5	3,900	2,500
Cash at bank and in hand		18,404	12,548
		<u>22,304</u>	<u>15,048</u>
Creditors: amounts falling due within one year	6	(22,304)	(12,767)
		<u>-</u>	<u>2,281</u>
Net current assets			
		<u>-</u>	<u>2,281</u>
Net assets			
		<u>-</u>	<u>2,281</u>
Capital and reserves			
Profit and loss account		-	2,281
		<u>-</u>	<u>2,281</u>
Shareholders' funds			
		<u>-</u>	<u>2,281</u>

For the year ending 31 March 2019 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.

Approved by the Board on 15 July 2019.

Eva Gates
Director

Company Registration No. 01594195

SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Second Chillerton Residents Association (Hampton) Limited is a private company, limited by shares, 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.

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 April 2018	600
At 31 March 2019	600
Depreciation	
At 1 April 2018	600
At 31 March 2019	600
Net book value	
At 31 March 2019	-

5 Debtors

	2019 £	2018 £
Trade debtors	3,900	2,500

6 Creditors: amounts falling due within one year

	2019 £	2018 £
Other creditors	22,304	12,767

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

