

Registered Number 03811885

PELHAM HOUSE RESIDENTS ASSOCIATION LIMITED

Micro-entity Accounts

31 July 2019

Micro-entity Balance Sheet as at 31 July 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		35,000	35,000
Current Assets		1,078	-
Creditors: amounts falling due within one year		0	(1,471)
Net current assets (liabilities)		<u>1,078</u>	<u>(1,471)</u>
Total assets less current liabilities		<u>36,078</u>	<u>33,529</u>
Creditors: amounts falling due after more than one year		(35,000)	(35,000)
Total net assets (liabilities)		<u>1,078</u>	<u>(1,471)</u>
Capital and reserves		<u>1,078</u>	<u>(1,471)</u>

- For the year ending 31 July 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2020

And signed on their behalf by:

DOUG SINCLAIR, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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