38 KING CHARLES ROAD RESIDENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 APRIL 2021

COMPANY NUMBER: 04337122



Registered office: 38 King Charles Road Surbiton, Surrey KT5 8PY

A private company limited by guarantee, incorporated in England & Wales.

38 KING CHARLES ROAD RESIDENTS LIMITED COMPANY NUMBER: 04337122 BALANCE SHEET AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	0	0
Current assets	1,394	1,611
Prepayments and accrued income	946	966
Creditors: amounts falling due within one year	(281)	(262)
Net current assets	2,059	2,315
Total assets less current liabilities	2,059	2,315
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	2,059	2,315
Capital and reserves	2,059	2,315

These accounts 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.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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.

Director (Signature)

SACH & COLUSSON
Director (Printed name)