Registered Number 00718321

THURLOW TOWERS RESIDENTS ASSOCIATION LIMITED

Micro-entity Accounts

30 September 2017

THURLOW TOWERS RESIDENTS ASSOCIATION LIMITED

Micro-entity Balance Sheet as at 30 September 2017 **Registered Number 00718321**

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	11	13
		11	13
Current assets			
Debtors		575	542
Cash at bank and in hand		33,618	24,511
		34,193	25,053
Creditors: amounts falling due within one year		(1,407)	(1,438)
Net current assets (liabilities)		32,786	23,615
Total assets less current liabilities		32,797	23,628
Total net assets (liabilities)		32,797	23,628
Capital and reserves			
Called up share capital		400	400
Other reserves		7,816	7,816
Profit and loss account		24,581	15,412
Shareholders' funds		32,797	23,628

- For the year ending 30 September 2017 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 10 May 2018

And signed on their behalf by:
P.Bassett, Director

THURLOW TOWERS RESIDENTS ASSOCIATION LIMITED

Registered Number 00718321

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 **Tangible fixed assets**

	£
Cost	
At 1 October 2016	299
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	299
Depreciation	
At 1 October 2016	286
Charge for the year	2
On disposals	-
At 30 September 2017	288
Net book values	
At 30 September 2017	11
At 30 September 2016	13

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.