REGISTERED NUMBER: 00910821 (England and Wales)

109 PRIORY ROAD RESIDENTS ASSOCIATION LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

Hudson THP Limited
Chartered Accountants
361 Rayleigh Road
Eastwood
Leigh-on-Sea
Essex
SS9 5PS

109 PRIORY ROAD RESIDENTS ASSOCIATION
LIMITED (BY SHARES) (REGISTERED NUMBER: 00910821)

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for the year ended 31 October 2017

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109 PRIORY ROAD RESIDENTS ASSOCIATION LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 31 October 2017

DIRECTORS:	W Garford Esq. Ms F Graupner J Garford Esq. A Burgering
SECRETARY:	D Jaffe
REGISTERED OFFICE:	Jaffe Properties 173 West End Lane West Hampstead London NW6 2LY
REGISTERED NUMBER:	00910821 (England and Wales)
ACCOUNTANTS:	Hudson THP Limited Chartered Accountants 361 Rayleigh Road Eastwood Leigh-on-Sea Essex SS9 5PS
BANKERS:	Barclays Bank Plc 137 Brompton Road London London SW3 1QF

109 PRIORY ROAD RESIDENTS ASSOCIATION
LIMITED (BY SHARES) (REGISTERED NUMBER: 00910821)

BALANCE SHEET
31 October 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		22,881		22,881
CREDITORS				
Amounts falling due within one year		(22,874)		(22,874)
NET CURRENT LIABILITIES		(22,874)		(22,874)
TOTAL ASSETS LESS CURRENT LIABILITIES		7		7
CAPITAL AND RESERVES		7		7

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 July 2018 and were signed on its behalf by:

W Garford Esq. - Director

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.