Registered number: 00973621

ST. DENYS RESIDENTS ASSOCIATION LIMITED

(A company limited by guarantee)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2017

ST. DENYS RESIDENTS ASSOCIATION LIMITED

(A company limited by guarantee)

COMPANY INFORMATION

Directors	Adrian Paul Bagnall Daphne Holmwood Susan Mary Catherine Mcmullen
Company secretary	Brian Miles
Registered number	00973621
Registered office	Warrenside Lewes Road Halland Lewes East Sussex BN8 6PL
Accountants	Marks & Co Chartered Accountants 100 Church Street Brighton East Sussex BN1 1UJ

ST. DENYS RESIDENTS ASSOCIATION LIMITED

(A company limited by guarantee)

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ST. DENYS RESIDENTS ASSOCIATION LIMITED

(A company limited by guarantee)
REGISTERED NUMBER: 00973621

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note		2017 £		*2016* *£*
Fixed assets					
Tangible assets			**4,304**		*4,304*
			4,304		*4,304*
Current assets					
Cash at bank and in hand		**14,512**		*11,347*	
		14,512		*11,347*	
Creditors: amounts falling due within one year		**(4,304)**		*(4,304)*	
Net current assets			**10,208**		*7,043*
Total assets less current liabilities			**14,512**		*11,347*
Creditors: amounts falling due after more than one year			**(14,512)**		*(11,347)*
Net assets			**-**		*-*
Capital and reserves					
			-		*-*

Notes

General information

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The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 13 March 2018.

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2017

Adrian Paul Bagnall
Director
The notes on page 2 form part of these financial statements.

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.