Company Registration No. 01137021 (England and Wales)

THE CROFT (SOUTHWICK) RESIDENTS' ASSOCIATION LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25 MARCH 2016

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THE CROFT (SOUTHWICK) RESIDENTS' ASSOCIATION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE CROFT (SOUTHWICK) RESIDENTS' ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 25 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		2,929		13,021	
Cash at bank and in hand		3,257		1,964	
		6,186		14,985	
Creditors: amounts falling due within one year		(14,548)		(23,444)	
Total assets less current liabilities			(8,362)		(8,459)
Capital and reserves					
Called up share capital	2		11		11
Other reserves			1		1
Profit and loss account			(8,374)		(8,471)
Shareholders' funds			(8,362)		(8,459)

For the financial year ended 25 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10/5/2016

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Mr G R Steppel
Director

Company Registration No. 01137021

THE CROFT (SOUTHWICK) RESIDENTS' ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The accounts show current liabilities in excess of current assets. The company relies on support from its members to continue in business. The continuity of this support forms the basis upon which the directors consider that the company constitutes a going concern, and the accounts have been prepared on this basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents ground rents receivable by the company.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
11 Ordinary shares of £1 each	11	11