Registered number
01717621

Moring Road (Tooting) Residents Association

Filleted Accounts

30 June 2018

Moring Road (Tooting) Residents Association

Registered number: 01717621

Balance Sheet

as at 30 June 2018

	Notes		2018		2017
			£		£
Current assets					
Debtors	2	1,335		4,161	
Cash at bank and in hand		7,967		7,282	
		9,302		11,443	
Creditors: amounts falling due within one year	3	(769)		(507)	
Net current assets			8,533		10,936
Net assets			8,533		10,936
Capital and reserves					
Called up share capital			70		70
Maintenance Provision			8,463		10,866
Shareholders' funds			8,533		10,936

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K Inglis

Director

Approved by the board on 25 August 2018

Moring Road (Tooting) Residents Association

Notes to the Accounts

for the year ended 30 June 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Debtors

	2018	2017
	£	£
Other debtors & prepayments	1,335	4,161

3 Creditors: amounts falling due within one year

	2018	2017
	£	£
Accountancy and administrative fees	408	478
Other creditors	361	29
	769	507

4 Other information

Moring Road (Tooting) Residents Association is a private company limited by shares and incorporated in England. Its registered office is:

Elizabeth Court

Moring Road

London

SW17 8DW

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.