Registered Number 02175607

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED

Micro-entity Accounts

26 December 2019

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED

Micro-entity Balance Sheet as at 26 December 2019 **Registered Number 02175607**

	Notes	*2019*	*2018*
Fixed Assets		3,835	3,835
Current Assets		4,261	2,356
Creditors: amounts falling due within one year		(5,951)	(6,257)
Net current assets (liabilities)		(1,690)	(3,901)
Total assets less current liabilities		2,145	(66)
Total net assets (liabilities)		2,145	(66)
Capital and reserves		2,145	(66)

- For the year ending 26 December 2019 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 8 December 2020

And signed on their behalf by:
C.MORGAN, Director

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED

Registered Number 02175607

Notes to the Micro-entity Accounts for the period ended 26 December 2019

1 **Employees**

	2019	*2018*
Average number of employees during the period	0	0

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.