

HORNBROOK COPSE RESIDENTS' ASSOCIATION LTD.

Nos. 1 - 6
Hornbrook Copse
Horsham
West Sussex
RH13 6RT

Registered in England & Wales - Company No. 2469721

Registered Office: 6 Hornbrook Copse

ABRIDGED BALANCE SHEET 2017/2018

AT 28 February 2018

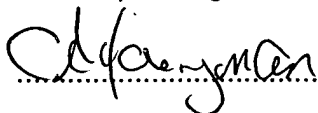
	2018 £	2017 £
FIXED ASSETS		
Plot of land (No discernible value)		-
CURRENT ASSETS		
Cash in Bank	2221.07	2324.33
Debtors	-	-
CREDITORS	-	-
TOTAL RESERVES	2221.07	2324.33

For the year ending 28/02/2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

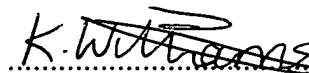
The directors acknowledge their responsibilities for ensuring that;

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,
2. The company has complied with the requirements of the act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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(C. Youngman) Secretary

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(K. Williams) Director

09 July 2018

THURSDAY



A11 *A7B0KU60* #91
26/07/2018
COMPANIES HOUSE



HORNBROOK COPSE RESIDENTS' ASSOCIATION LTD.

Non Profit Organizaton

Nos. 1 - 6
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Horsham
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Summary of Income and Expenditure

	01 March 2017 - 28 Feb. 2018	01 March 2016 - 28Feb 2017
INCOME		
Cash Brought Forward	2,324.33 0	2,381.74
Members' Contributions	900.00	900.00
Seeboard Rent	1.15	1.15
Total	3,225.48	3,282.89
EXPENDITURE		
Electricity Southern Electric	171.16	151.79
Klargester Service (County Clean)	400.25	310.55
Klargester Emptying (County Clean)	420.00	410.00
Company Return (Companies House)	13.00	13.00
Grass Cutting (N. Coles)		
Strimmer Repair		65.72
Sundries (Weedkiller, Timber Preservative) etc		7.50
Total	1,004.41	958.56
BALANCE IN HAND	2,221.07	2,324.33

Secretary (C . Youngman)