

HORNBROOK COPSE RESIDENTS' ASSOCIATION LTD.

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

Registered in England & Wales - Company No. 2469721
Registered Office: 3Hornbrook Copse

ABRIDGED BALANCE SHEET 2018/2019
AT 28 February 2019

	2019 £	2018 £
FIXED ASSETS		
Plot of land (No discernible value)		-
CURRENT ASSETS		
Cash in Bank	2064.30	2221.07
Debtors	-	-
CREDITORS	-	-
TOTAL RESERVES	2064.30	2221.07

For the year ending 28/02/2019 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.
3. The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444 (2A).

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

.....*K. Williams*.....

(K. Williams) Secretary

.....*C. Youngman*.....

(C. Youngman) Director

29/05/2019



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HORNbrook COPSE RESIDENTS' ASSOCIATION LTD.

Non Profit Organizaton

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Summary of Income and Expenditure

	01 March 2018 - 28 Feb. 2019	01 March 2017 - 28 Feb. 2018
INCOME		
Cash Brought Forward	2221.07	2,324.33
Members' Contributions	900.00	900.00
Seeboard Rent	1.15	1.15
Fees for conveyancing services	25.00	
Total	3147.22	3,225.48
EXPENDITURE		
Electricity Southern Electric	184.57	171.16
Klargester Service (County Clean)	234	400.25
Klargester Emptying (County Clean)	470	420.00
Company Return (Companies House)	13	13.00
Sundries:		
Weedkiller, Conveyancing Expenses, etc.	25	
lawnmower servicing	156.35	
Total	1,082.92	1,004.41
BALANCE IN HAND	2064.3	2,221.07

Secretary (K. Williams)



I have been thinking about you a lot lately and wondering how you are getting on. I hope you are well and happy. I have been busy with work but I always find time to think about my friends and family. I hope you are all well and happy. I have been thinking about you a lot lately and wondering how you are getting on. I hope you are well and happy. I have been busy with work but I always find time to think about my friends and family. I hope you are all well and happy.

14/05/2019
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