

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 2022/23**AT 28 February 2023**

	2023 £	2022 £
FIXED ASSETS		
Plot of land (No discernible value)		
CURRENT ASSETS		
Cash in Bank	2996.44	2861.78
Debtors		-
CREDITORS		-
TOTAL RESERVES	2996.44	2861.78

For the year ending 28/02/2023 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

.....
K. Williams

(K. Williams) Secretary

.....
C. Youngman

(C. Youngman) Director

06/05/2023

WEDNESDAY



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A06

10/05/2023

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COMPANIES HOUSE

HORNBROOK COPSE RESIDENTS' ASSOCIATION LTD.

Non Profit Organizaton



Registered in England & Wales - Company No. 2469721

Registered Office : 6 Hornbrook Copse

Summary of Income and Expenditure

	01 March 2022-28 Feb. 2023	01 March 2021-28 Feb. 2022
INCOME		
Cash Brought Forward	2,861.78	2,582.20
Members' Contributions	1,800.00	3,300.00
Seeboard Rent	1.15	1.15
Total	4,662.93	5,883.35
EXPENDITURE		
Electricity (SSE Energy Solutions)	474.44	177.78
Klargester Servicing & Emptying (County Clean)	718.42	810.80
Company Return (Companies House)	13.00	13.00
Tree Surgery	450.00	2,000.00
Weedkiller (for Klargester)		19.99
Strimmer Line	10.63	
Total	1,666.49	3,021.57
BALANCE IN HAND	2,996.44	2,861.78

Secretary: *K Williams*Director: *C. Pugh*