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 2024-28 Feb. 2025	01 March 2023-29 Feb 2024
INCOME		
Cash Brought Forward	**3,711.19**	**2,996.44**
Members' Contributions	**2,400.00**	**1,800.00**
Seeboard Rent	**1.15**	**1.15**
Total	**6,112.34**	**4,797.59**
EXPENDITURE		
Electricity (SSE/Yu Energy)	**647.13**	**180.80**
Klargester Servicing & Emptying (County Clean)	**1,541.40**	**761.10**
Company Return (Companies House)	**34.00**	**13.00**
Tree Surgery	**700.00**	
Weedkiller	**34.84**	
Mower Repair		**47.50**
Strimmer Repair		**84.00**
Total	**2,957.37**	**1,086.40**
BALANCE IN HAND	**3,154.97**	**3,711.19**

Secretary: K. Williams

Director: C. Wyman.

THURSDAY
AE14ZY08
A09 24/04/2025 #106
COMPANIES HOUSE

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 2024/25
AT 28 February 2025

	2025 £	2024 £
FIXED ASSETS		
Plot of land (No discernible value)		
CURRENT ASSETS		
Cash in Bank	**3154.97**	**3711.19**
Debtors		-
CREDITORS		-
TOTAL RESERVES	**3154.97**	**3711.19**

For the year ending 28/02/2025 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

17/04/2025