REGISTERED NUMBER: 02753421 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

FOR

29 SUTHERLAND AVENUE RESIDENTS ASSOCIATION LIMITED

29 SUTHERLAND AVENUE RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02753421)

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

29 SUTHERLAND AVENUE RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS:	Mr N H Bloom Mr P Fraser Ms N Ratnavel
SECRETARY:	Mr I S Langdon
REGISTERED OFFICE:	Flat 2 (Basement) 29 Sutherland Avenue Maida Vale London W9 2HE
REGISTERED NUMBER:	02753421 (England and Wales)
ACCOUNTANTS:	Smith-Milne & Co. Limited 23 Church Street Rickmansworth Hertfordshire WD3 1DE
BANKERS:	Barclays Bank plc 9 Portman Square London W1A 3AL
SOLICITORS:	Soulsby Williamson 73 Parkway Ruislip Manor Middlesex HA4 8NS

29 SUTHERLAND AVENUE RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02753421)

BALANCE SHEET 30 JUNE 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	**4,608**	4,608
CURRENT ASSETS			
Debtors	5	**-**	1,576
Cash at bank		**1,953**	2,644
		1,953	4,220
CREDITORS			
Amounts falling due within one year	6	**(878)**	(715)
NET CURRENT ASSETS		**1,075**	3,505
TOTAL ASSETS LESS CURRENT LIABILITIES		**5,683**	8,113
CAPITAL AND RESERVES			
Called up share capital		**80**	80
Share premium		**1,510**	1,510
Retained earnings		**4,093**	6,523
SHAREHOLDERS' FUNDS		**5,683**	8,113

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 25 March 2018 and were signed on its behalf by:

Mr N H Bloom - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

29 Sutherland Avenue Residents Association Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL.

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 July 2016 and 30 June 2017	**4,608**
NET BOOK VALUE	
At 30 June 2017	**4,608**
At 30 June 2016	4,608

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other debtors	**-**	1,576

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	**1**	1
Other creditors	**877**	714
	878	715

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the company made payments to the chairman Mr Nicholas Bloom in respect of management charges of £0.00 (2015 £750). All transactions were at arms length and on a normal trading basis.

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.