

Company registration number: 02755708

34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LTD

Unaudited financial statements

31 October 2017



34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LTD

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34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LTD

Directors and other information

Directors	G.L. Mann T. Steele
Secretary	M. C. Joyce
Company number	02755708
Registered office	45 Limpsfield Road South Croydon Surrey England CR2 9LA
Accountant	RJB Warlingham Court Farm Tithepit Shaw Lane Warlingham Surrey CR6 9AT

34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LTD

**Statement of financial position
31 October 2017**

	2017 £	2016 £
Current assets	2,653	3,709
Net current assets	<u>2,653</u>	<u>3,709</u>
Total assets less current liabilities	2,653	3,709
Accruals and deferred income	(3,125)	(1,925)
Net (liabilities)/assets	<u>(472)</u>	<u>1,784</u>
Capital and reserves	<u>(472)</u>	<u>1,784</u>

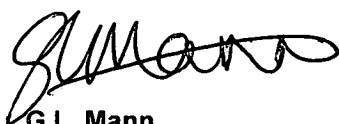
For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2017, and are signed on behalf of the board by:



G.L. Mann
Director

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The company is a private company limited by shares, registered in England.