

Company registration number: 02755708

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

Unaudited filleted financial statements

31 October 2018

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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 2018

	2018	2017
	£	£
Current assets	5,346	2,653
Net current assets	5,346	2,653
Total assets Less current liabilities	5,346	2,653
Accruals and deferred income	(2,525)	(3,125)
Net assets/(liabilities)	2,821	(472)
Capital and reserves	2,821	(472)

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

**Statement of financial position
31 October 2018**

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 20 November 2018, and are signed on behalf of the board by:



G.L. Mann

Director

Company registration number: 02755708

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