

Company registration number: 02755708

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

Unaudited filleted financial statements

31 October 2019



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

Annual Report and Financial Statements for the year ended 31st March 2020

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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 2019

	2019	2018
	£	£
Current assets	7,183	15,346
Net current assets	7,183	5,346
Total assets Less current liabilities	7,183	5,346
Accruals and deferred income	(2,550)	(2,525)
Net assets	4,633	2,821
Capital and reserves	4,633	2,821

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

**Statement of financial position
31 October 2019**

For the year ending 31 October 2019 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 23 January 2020, and are signed on behalf of the board by:



G.L. Mann T. STEELE

Director

Company registration number: 02755708

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