Company registration number 02814607 (England and Wales)

# WALPOLE ROAD SLOUGH (OPEN SPACE) RESIDENTS ASSOCIATION LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 MARCH 2022

# WALPOLE ROAD SLOUGH (OPEN SPACE) RESIDENTS ASSOCIATION LIMITED

## COMPANY INFORMATION

| | |
|---|---|
| **Directors** | Mr J C Acton<br>Mr K W Brela<br>Mr L D Greenhow<br>Mr P G Marsh<br>Mrs H K Pabla<br>Ms S Rawlinson |
| **Secretary** | Leete Secretarial Services Limited |
| **Company number** | 02814607 |
| **Registered office** | 119-120 High Street<br>Eton<br>Windsor<br>Berkshire<br>SL4 6AN |
| **Accountants** | Kirk Rice LLP<br>The Courtyard<br>High Street<br>Ascot<br>Berkshire<br>SL5 7HP |

# WALPOLE ROAD SLOUGH (OPEN SPACE) RESIDENTS ASSOCIATION LIMITED

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# WALPOLE ROAD SLOUGH (OPEN SPACE) RESIDENTS ASSOCIATION LIMITED

## ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WALPOLE ROAD SLOUGH (OPEN SPACE) RESIDENTS ASSOCIATION LIMITED FOR THE YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Walpole Road Slough (Open Space) Residents Association Limited for the year ended 31 March 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Walpole Road Slough (Open Space) Residents Association Limited for the year ended 31 March 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Walpole Road Slough (Open Space) Residents Association Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Walpole Road Slough (Open Space) Residents Association Limited. You consider that Walpole Road Slough (Open Space) Residents Association Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Walpole Road Slough (Open Space) Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Kirk Rice LLP**

14 December 2022

The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

# WALPOLE ROAD SLOUGH (OPEN SPACE) RESIDENTS ASSOCIATION LIMITED

## BALANCE SHEET

### *AS AT 31 MARCH 2022*

| | 2022 | | 2021 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Reserves | | - | | - |

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2022 | 2021 |
|---|---|---|
| | Number | Number |
| Employees | - | - |

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Walpole Road Slough (Open Space) Residents Association Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 119-120 High Street, Eton, Windsor, Berkshire, SL4 6AN.

For the financial year ended 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2022 and are signed on its behalf by:

Mr L D Greenhow
**Director**

**Company registration number 02814607 (England and Wales)**

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.