REGISTERED NUMBER: 03260913 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

23 UNDERHILL ROAD RESIDENTS ASSOCIATION LIMITED

23 UNDERHILL ROAD RESIDENTS ASSOCIATION
LIMITED (BY SHARES) (REGISTERED NUMBER: 03260913)

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FOR THE YEAR ENDED 31 DECEMBER 2017

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23 UNDERHILL ROAD RESIDENTS ASSOCIATION LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTORS:	Ms Anna S Mckay Mr Alison J Swaby Mr Joe Rutter Mr Mark Graham
SECRETARY:	Mr Joe Rutter
REGISTERED OFFICE:	C/o Northleach Property Manangement Ltd Navel House, 252A High Street Bromley BR1 1PG
REGISTERED NUMBER:	03260913 (England and Wales)
ACCOUNTANTS:	Acuity Professional (Bromley) LLP Business Advisers & Accountants Fifth Floor 11 Leadenhall Street London EC3 V1LP

23 UNDERHILL ROAD RESIDENTS ASSOCIATION
LIMITED (BY SHARES) (REGISTERED NUMBER: 03260913)

BALANCE SHEET
31 DECEMBER 2017

	2017	2016
	£	£
CURRENT ASSETS	5	5
NET CURRENT ASSETS	5	5
TOTAL ASSETS LESS CURRENT LIABILITIES	5	5
CAPITAL AND RESERVES	5	5

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2016 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 March 2018 and were signed on its behalf by:

Mr Joe Rutter - Director

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.