Company Registration No. 03400525 (England and Wales)

ST. VINCENT MEWS RESIDENTS ASSOCIATION LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

ST. VINCENT MEWS RESIDENTS ASSOCIATION LIMITED

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ST. VINCENT MEWS RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		1,040		2,414	
Cash at bank and in hand		6,647		8,391	
		7,687		10,805	
Creditors: amounts falling due within one year		(2,974)		(6,235)	
Total assets less current liabilities			4,713		4,570
Capital and reserves					
Called up share capital	**2**		9		9
Other reserves			238		238
Profit and loss account			4,466		4,323
Shareholders' funds			4,713		4,570

For the financial year ended 31 July 2016 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 financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 February 2017

Ms K M Johnson
Director

Company Registration No. 03400525

ST. VINCENT MEWS RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	**2016**	**2015**
	£	**£**
Allotted, called up and fully paid		
9 Ordinary shares of £1 each	9	9

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.