REGISTERED NUMBER: 04231908 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 MARCH 2017

FOR

ASHLAR COURT SWINDON RESIDENTS LTD

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FOR THE YEAR ENDED 24 MARCH 2017

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ASHLAR COURT SWINDON RESIDENTS LTD (BY GUARANTEE)

COMPANY INFORMATION
FOR THE YEAR ENDED 24 MARCH 2017

DIRECTORS:	R A Phillips J Eveness Mrs F Williams Ms T V Dutton Mrs T V E Dutton
SECRETARY:	Mrs C A Jones
REGISTERED OFFICE:	29 Bath Road Old Town SWINDON SN1 4AS
REGISTERED NUMBER:	04231908 (England and Wales)
ACCOUNTANTS:	Derrick Newman Limited Chartered Accountants 29 Bath Road Swindon Wiltshire SN1 4AS

BALANCE SHEET
24 MARCH 2017

	2017	2016
	£	£
CURRENT ASSETS	40,636	30,317
CREDITORS		
Amounts falling due within one year	(2,998)	(498)
NET CURRENT ASSETS	37,638	29,819
TOTAL ASSETS LESS CURRENT LIABILITIES	37,638	29,819
RESERVES	37,638	29,819

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 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 surplus or deficit 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 14 June 2017 and were signed on its behalf by:

Mrs F Williams - 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.