

Statement of Consent to Prepare Financial Statements

All of the members of THE MAPLES EN7 RESIDENTS LIMITED have consented to the preparation of the abridged statement of income and retained earnings for the year ending 31 August 2017 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 06339151

THE MAPLES EN7 RESIDENTS LIMITED

Company Limited by Guarantee

Filleted Unaudited Financial Statements

31 August 2017

THE MAPLES EN7 RESIDENTS LIMITED

Company Limited by Guarantee

Financial Statements

Year ended 31 August 2017

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THE MAPLES EN7 RESIDENTS LIMITED

Company Limited by Guarantee

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of THE MAPLES EN7 RESIDENTS LIMITED

Year ended 31 August 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 August 2017, which comprise the statement of financial position and the related notes. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

HURSHENS LIMITED Chartered Accountants

19-25 Salisbury Square Old Hatfield Herts AL9 5BT

12 May 2018

THE MAPLES EN7 RESIDENTS LIMITED

Company Limited by Guarantee

Statement of Financial Position

31 August 2017

	Note	2017 £	2016 £	£
Current assets				
Cash at bank and in hand		4,093	2,094	
Creditors: amounts falling due within one year	5	360	360	
		-----	-----	
Net current assets		3,733		1,734
		-----		-----
Total assets less current liabilities		3,733		1,734
		-----		-----
Net assets		3,733		1,734
		-----		-----

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director s' 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 financial statements were approved by the board of directors and authorised for issue on 12 May 2018 , and are signed on behalf of the board by:

Mr N Scott Director

Company registration number: 06339151

THE MAPLES EN7 RESIDENTS LIMITED

Company Limited by Guarantee

Notes to the Financial Statements

Year ended 31 August 2017

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 19-25 Salisbury Square, Old Hatfield, Herts, AL9 5BT.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for service charges.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

4. Company limited by guarantee

The company is limited by guarantee.

5. Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	360	360
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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.