

Registration number: 08619921

Earlswood Residents (Guildford) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Roffe Swayne
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

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COMPANIES HOUSE

Earlswood Residents (Guildford) Limited

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Earlswood Residents (Guildford) Limited

Company Information

Directors Dr P Higginbotham
 D Weston
 G Raiksyna
 Dr S I Pegg
 Ms C Tew

Registered office Ashcombe Court
 Woolsack Way
 Godalming
 Surrey
 GU7 1LQ

Accountants Roffe Swayne
 Ashcombe Court
 Woolsack Way
 Godalming
 Surrey
 GU7 1LQ

Earlswood Residents (Guildford) Limited

(Registration number: 08619921)

Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Current assets		5,931	6,429
Prepayments and accrued income		395	140
Total assets less current liabilities		6,326	6,569
Accruals and deferred income		(1,426)	(3,330)
		4,900	3,239
Capital and reserves		4,900	3,239

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20/9/17 and signed on its behalf by:



Dr P Higginbotham

Director