

Earlswood Residents (Guildford) Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Roffe Swayne
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

Earlswood Residents (Guildford) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>3</u>

Earlswood Residents (Guildford) Limited

Company Information

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

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 2017

	2017 £	2016 £
Current assets	7,903	5,931
Prepayments and accrued income	140	395
Total assets less current liabilities	8,043	6,326
Accruals and deferred income	(1,482)	(1,426)
	6,561	4,900
Capital and reserves	6,561	4,900

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 2017 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 15 August 2018 and signed on its behalf by:

Dr P Higginbotham
Director

Earlswood Residents (Guildford) Limited

(Registration number: 08619921)
Balance Sheet as at 31 December 2017

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

The company is a company limited by guarantee incorporated in England and Wales.

The address of its registered office is:

Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2016 - 5).

Page 3

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