Registration number: 08619921

Earlswood Residents (Guildford) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Roffe Swayne
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

Earlswood Residents (Guildford) Limited

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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 2018

	2018 £	2017 £
Current assets	13,996	7,903
Prepayments and accrued income	145	140
Total assets less current liabilities	14,141	8,043
Accruals and deferred income	(5,919)	(1,482)
	8,222	6,561
Capital and reserves	8,222	6,561

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 2018 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 17 September 2019 and signed on its behalf by:

Dr P Higginbotham
Director

Earlswood Residents (Guildford) Limited

(Registration number: 08619921)
Balance Sheet as at 31 December 2018

Notes to the Financial Statements for the Year Ended 31 December 2018

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 (2017 - 5).

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.