

**Registered Number 01390378**

**KEMP PLACE (BUSHEY) RESIDENTS ASSOCIATION LIMITED**

**Micro-entity Accounts**

**31 March 2017**

**KEMP PLACE (BUSHEY) RESIDENTS ASSOCIATION LIMITED****Micro-entity Balance Sheet as at 31 March 2017****Registered Number 01390378**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Debtors		200	500
Cash at bank and in hand		14,235	14,156
		<u>14,435</u>	<u>14,656</u>
<b>Creditors: amounts falling due within one year</b>		(2,514)	(1,845)
<b>Net current assets (liabilities)</b>		<u>11,921</u>	<u>12,811</u>
<b>Total assets less current liabilities</b>		<u>11,921</u>	<u>12,811</u>
<b>Total net assets (liabilities)</b>		<u>11,921</u>	<u>12,811</u>
<b>Capital and reserves</b>			
Called up share capital	1	51	51
Profit and loss account		11,870	12,760
<b>Shareholders' funds</b>		<u>11,921</u>	<u>12,811</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2017

And signed on their behalf by:

**M Lee, Director****J Clay, Director**

**KEMP PLACE (BUSHEY) RESIDENTS ASSOCIATION LIMITED****Registered Number 01390378****Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
51 Ordinary shares of £1 each	51	51

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.