Company Registration Number 2700702 (England and Wales)

18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

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18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION

Director	Mr D G A Gordon
Secretary	Mr N W M Hughes
Company number	2700702
Registered office	16 Macaulay Road London SW4 0QX

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18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2019

	2019 £	2018 £
Income	2,442	6,748
Other income	200	200
Other charges	(2,642)	(6,948)
Surplus	-	-

18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Current assets	7,624		5,621	
Prepayments and accrued income	858		703	
Creditors: amounts falling due within one year	(7,569)		(5,411)	
Net current assets		913		913
Accruals and deferred income		(913)		(913)
Reserves		-		-

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

18 Macaulay Road Residents Association Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 16 Macaulay Road, London, SW4 0QX.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28/5/19

Mr D G A Gordon
Director

Company Registration Number 2700702