

Company Registration Number 2700702 (England and Wales)

18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

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18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	5,621		7,893	
Prepayments and accrued income	703		639	
Creditors: amounts falling due within one year	(5,411)		(7,409)	
Net current assets		913		1,123
Accruals and deferred income		(913)		(1,123)
		<u> </u>		<u> </u>
		<u> </u>		<u> </u>
Reserves		-		-
		<u> </u>		<u> </u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

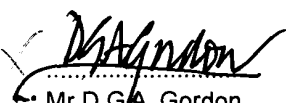
For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 delivered in accordance with 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 31/05/2018


Mr D G A Gordon
Director

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