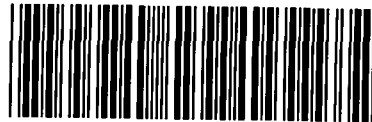


Unaudited Financial Statements for the Year Ended 31 October 2017

for

Amenbury Court Residents Association
(Harpenden) Limited

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COMPANIES HOUSE

Amenbury Court Residents Association
(Harpenden)Limited

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for the Year Ended 31 October 2017

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Amenbury Court Residents Association
(Harpenden)Limited

Company Information
for the Year Ended 31 October 2017

DIRECTORS:

Mrs P J Barrison
R Kennett
Mrs P Meade
Mrs C Strofton
D Tett

REGISTERED OFFICE:

Lynch Farm
The Lynch
Kensworth
LU6 3QZ

REGISTERED NUMBER:

00894644 (England and Wales)

ACCOUNTANTS:

Thwaites,Blackwell,Bailey & Co Limited
Lynch Farm
The Lynch
Kensworth
Bedfordshire
LU6 3QZ

Statement of Financial Position
31 October 2017

	31.10.17	31.10.16 as restated
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

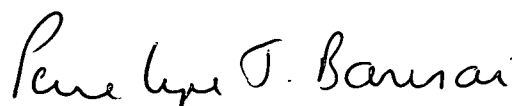
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20 March 2018 and were signed on its behalf by:



Mrs P J Barrison - Director

1. STATUTORY INFORMATION

Amenbury Court Residents (Harpenden) Limited is a private company, limited by guarentee, registered in England and Wales. The companys registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling, rounded to the nearest £.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

The company is a non profit making residents company. In preparing the financial statements the requirements of the Companies Act and FRS 102 have been adapted, where appropriate to the particular nature of the company's business.

Taxation

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date. Current tax represents the amount of tax payable or receivable in respect of the taxable profit (or loss) for the current or past reporting periods. It is measured at the amount expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax represents the future tax consequences or transactions and events recognised in the financial statements of current and previous periods. It is recognised in respect of all timing differences, with certain exceptions. Timing differences are differences between taxable profits and total comprehensive income as stated in the financial statements that arise from the inclusion of income and expense in tax assessments in periods different from those in which they are recognised in the financial statement. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date that are expected to apply to the reversal of timing differences. Deferred tax on revalued non-depreciable tangible fixed assets and investment properties is measured using the rates and allowances that apply to the sale of the asset.

4. RELATED PARTY DISCLOSURES

Given the disposition of flat ownership and that each flat owner is entitled to an equal vote per flat owned, in the opinion of the directors the company has no controlling or ultimate controlling party.

5. FIRST YEAR ADOPTION

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.