

Company Registration Number 02731828 (England and Wales)

**DENMARK ROAD RESIDENTS COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

**PAGES FOR FILING WITH REGISTRAR**

# DENMARK ROAD RESIDENTS COMPANY LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	79,680		90,620	
Creditors: amounts falling due within one year	(15,686)		(7,624)	
Net current assets		63,994		82,996
Creditors: amounts falling due after more than one year		(61,684)		(80,686)
Net assets		2,310		2,310
Capital and reserves		2,310		2,310

### 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	2018
	Number	Number
Employees	-	-

Denmark Road Residents Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mandeville Estates, Admirals Quarters, Portsmouth Road, Thames Ditton, Surrey, KT7 0XA.

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

The directors acknowledge their 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.

**DENMARK ROAD RESIDENTS COMPANY LIMITED**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2019**

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The financial statements were approved by the board of directors and authorised for issue on 10 September 2020 and are signed on its behalf by:

L Meyer  
Director

Company Registration Number 02731828

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.