

**REGISTERED NUMBER: 02448987 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 24 JUNE 2022**  
**FOR**  
**16 MONTPELIER CRESCENT RESIDENTS**  
**ASSOCIATION LIMITED**

**16 MONTPELIER CRESCENT RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 02448987)**

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FOR THE YEAR ENDED 24 JUNE 2022**

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**16 MONTPELIER CRESCENT RESIDENTS  
ASSOCIATION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 24 JUNE 2022**

**DIRECTORS:**

G E Lewis  
Ms C J Morris-Jones

**REGISTERED OFFICE:**

Carlton House  
28 - 29 Carlton Terrace  
Portslade  
Brighton  
East Sussex  
BN41 1UR

**REGISTERED NUMBER:**

02448987 (England and Wales)

**ACCOUNTANTS:**

Haines & Co  
Chartered Accountants  
Carlton House  
28-29 Carlton Terrace  
Portslade  
Brighton  
BN41 1UR

**16 MONTPELIER CRESCENT RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 02448987)**

**BALANCE SHEET  
24 JUNE 2022**

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Debtors	4	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2022 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 applicable to companies subject to the small companies regime.

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 and authorised for issue on 10 October 2022 and were signed on its behalf by:

G E Lewis - Director

**16 MONTPELIER CRESCENT RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 02448987)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 24 JUNE 2022**

**1. STATUTORY INFORMATION**

16 Montpelier Crescent Residents Association Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Amounts due from maintenance fund	100	100
	<u>100</u>	<u>100</u>

**5. ULTIMATE CONTROLLING PARTY**

During the year the company was under the control of the directors, who are also the shareholders.

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.