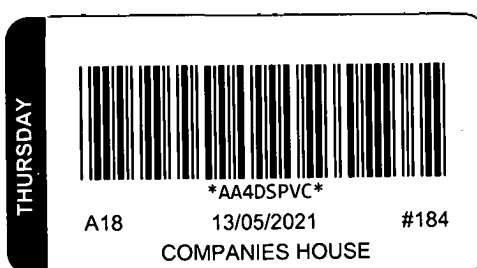


Company Registration Number 2700702 (England and Wales)

18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021



18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION

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

18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED

CONTENTS

	Page
Income and expenditure account	1
Balance sheet and notes to the financial statements	2

18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	2021 £	2020 £
Income	6,369	2,892
Other income	200	200
Other charges	(6,569)	(3,092)
Surplus	<u> </u>	<u> </u>

18 MACAULAY ROAD RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	7,302		9,273	
Prepayments and accrued income	1,102		858	
Creditors: amounts falling due within one year	(7,551)		(9,278)	
Net current assets		853		853
Accruals and deferred income		(853)		(853)
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:

	2021 Number	2020 Number
Employees	-	-

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 2021 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 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 10/5/21


Mr D G A Gordon
Director

Company Registration Number 2700702