

CORNMILL RESIDENTS ASSOCIATION LIMITED

Company no. 6294802

SMALL COMPANY ABRIDGED BALANCE SHEET for the period 01/07/2021 to 30/06/2022

Note: all members have agreed to the preparation of abridged accounts for the above accounting period, in accordance with section 444(2A)

Balance brought forward		670.65
INCOME		
Resident's monthly payments	£2,520.00	
Total		£3,190.65
EXPENDITURE		
Bank charges	£84.00	
Companies House Annual Return fee	£0.00 (paid previous year)	
Maintenance payments	£1,044.00	
Total		£1,128.00
Cash and Bank Balances at 30/06/2022		£2,062.65

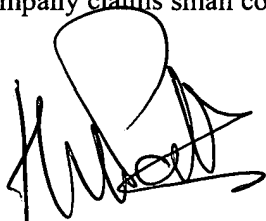
For the year ended 30/06/2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

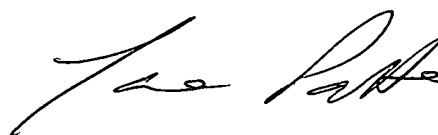
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The company claims small companies' exemption from preparing a director's report.



I.J.M. Patton, Director,



J Patton, Treasurer

