

**COMPANY NAME** Garth Court Residents Association (Lingfield) LTD

**COMPANY NUMBER** 02408883

**Balance Sheet as at** 28.07.2022

Date	2022	2021
FIXED ASSETS	00.00	00.00
CURRENT ASSETS – cash at bank	5219.80	4552.79
- Debtors	00.00	00.00
CREDITORS – amount	(1567.61)	(1232.99)
Falling due within 1 year	00.00	00.00
NET CURRENT ASSETS	3652.19	3319.80
Creditors amounts falling due after >1yr	00.00	00.00
NET ASSETS	3652.19	3319.80
CAPITAL & RESERVES – issued share capital	00.00	00.00
Profit and loss	3652.19	3319.80

**TOTAL SHAREHOLDER FUNDS**

**THE COMPANY IS LIMITED BY GUARANTEE HAVING NO SHARE CAPITAL**

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending July 28<sup>th</sup> 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 the accounts for the year in question in accordance with section 476.

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

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

Signed Sally Martin

Name SALLY MARTIN

Date 28.7.2022

