

Company Registration Number 01736601 (England and Wales)

LOWER MERE EAST GRINSTEAD RESIDENTS COMPANY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

LOWER MERE EAST GRINSTEAD RESIDENTS COMPANY LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
Turnover	8,342	8,025
Other charges	(9,785)	(6,379)
(Loss)/profit	<u>(1,443)</u>	<u>1,646</u>

LOWER MERE EAST GRINSTEAD RESIDENTS COMPANY LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	16,255		17,601	
Creditors: amounts falling due within one year	(1,175)		(1,078)	
Net current assets		15,080		16,523
Net assets		15,080		16,523
Capital and reserves		15,080		16,523

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	-	-

Lower Mere East Grinstead Residents Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 7 Mill Close, East Grinstead, West Sussex, RH19 4DE.

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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 November 2021 and are signed on its behalf by:

R Warwick
Director

S Edgar
Director

Company Registration Number 01736601

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.