

Company registration number: 1003555

Albany Gate Residents' Association Limited

Unaudited filleted financial statements

31 March 2023

Albany Gate Residents' Association Limited

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Statement of financial position and notes to the financial statements

Albany Gate Residents' Association Limited

Statement of financial position

31 March 2023

	2023	2022
	£	£
Current assets	31,128	26,100
Creditors: amounts falling due within one year	-	(405)
Net current assets	31,128	25,695
Total assets less current liabilities	31,128	25,695
Accruals and deferred income	(432)	(864)
Net assets	30,696	24,831
Capital and reserves	30,696	24,831
Notes to the financial statements		

Albany Gate Residents' Association Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 5).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its 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.

The financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 05 October 2023 , and are signed on behalf of the board by:

Heather Head

Director

Company registration number: 1003555

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 1 Upper Gladstone Road, Chesham, HP5 3AF.

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.