

RALSTON COURT (WINCANTON 2008) RESIDENTS ASSOCIATION LTD
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

CJC Accountancy Ltd

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Ralston Court (Wincanton 2008) Residents Association Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2022

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Ralston Court (Wincanton 2008) Residents Association Ltd
Accountant's Report
For The Year Ended 31 March 2022

Report of the Accountant to the director of Ralston Court (Wincanton 2008) Residents Association Ltd

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2022.

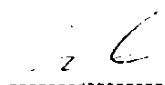
We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Signed



CJC Accountancy Ltd

01/11/2023

CJC Accountancy Ltd
124 City Road
London
EC1V 2NX

Ralston Court (Wincanton 2008) Residents Association Ltd
Balance Sheet
As At 31 March 2022

Registered number: 06817436

Notes	2022		2021	
	£	£	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES		-		-
NET ASSETS		-		-
MEMBERS' FUNDS		-		-

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Dominika Janas

Ms Dominika Janas

Director

01/11/2023

The notes on page 3 form part of these financial statements.

Ralston Court (Wincanton 2008) Residents Association Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2022

1. General Information

Ralston Court (Wincanton 2008) Residents Association Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 06817436. The registered office is Flat 6, 7-8 Market Place, Wincanton, BA9 9LL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.