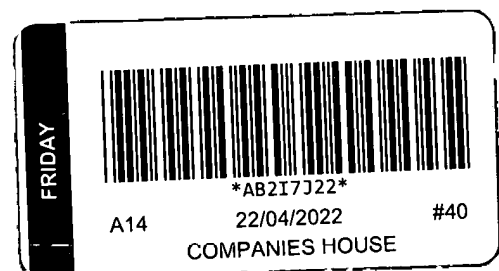


Company Number: 00650183

Hazeldene Court Residents Association Limited

**Accounts for the year ended
31st March 2022**



Hazeldene Court Residents Association Limited

(Limited by guarantee)

Revenue account for the year ended 31st March 2022

2021		2022
9,600	Subscriptions	10,240
-	Building Society Interest	-
-	Other credits	-
9,600		10,240
	<i>Less expenditure</i>	
2,875	Contract gardening	3,090
960	Window cleaning	1,152
56	Electricity	46
-	Tree felling	2,520
-	Repairs and painting	130
1,039	Clearing gutters and drains	724
-	Management fee	1,500
2,411	Insurance (inclusive of terrorist cover)	2,801
-	Civil works	12,575
13	Company registration fee	13
17	Sundry expenses	19
7,371		24,570
2,229	Surplus/(Deficit) for the year	-14,330

Hazeldene Court Residents Association Limited

(Limited by guarantee)

Balance Sheet as at 31st March 2022

2021		2022
-	<i>Fixed Assets</i>	-
	<i>Current Assets</i>	
150	Subscriptions due	-
33,163	Bank balance	18,983
-	Cash balance	-
33,313		18,983
	<i>Current Liabilities</i>	
-	Amounts falling due within one year	-
-		-
33,313	Net Assets	18,983
	<i>Represented by</i>	
31,084	Opening Fund balance: 1st April 2021	33,313
2,229	Surplus/(Deficit) for the year	-14,330
33,313	Closing Fund balance: 31st March 2022	18,983

Approved by the board on

17 May 2022

and signed on their behalf by

Eva Bahledova
Director

Hazeldene Court Residents Association Limited

(Limited by guarantee)

Balance Sheet as at 31st March 2022

Continued

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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

The directors acknowledge their responsibility for:

(i) ensuring the company keeps accounting records which comply with section 386; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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



Eva Bahledova
Director

19/4/2022

Date