

REGISTERED NUMBER: 00829486 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

FOR

**DEVON COURT (HAMPTON) RESIDENTS
ASSOCIATION LIMITED**

Carpenter Keen LLP
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Richmond
Surrey
TW10 6UA



**DEVON COURT (HAMPTON) RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 00829486)**

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FOR THE YEAR ENDED 30 APRIL 2019**

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**DEVON COURT (HAMPTON) RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 00829486)**

**BALANCE SHEET
30 APRIL 2019**

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash at bank		7,510	5,869
CREDITORS			
Amounts falling due within one year	3	7,502	5,861
NET CURRENT ASSETS		8	8
TOTAL ASSETS LESS CURRENT LIABILITIES		8	8
CAPITAL AND RESERVES			
Called up share capital	4	8	8
SHAREHOLDERS' FUNDS		8	8

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 24/07/2019 and were signed on its behalf by:


.....
F J M Kirby - Director


.....
S James - Director

The notes form part of these financial statements

**DEVON COURT (HAMPTON) RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 00829486)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

1. STATUTORY INFORMATION

Devon Court (Hampton) Residents Association Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00829486

Registered office: 3 Devon Court
44 Percy Road
Hampton
Middlesex
TW12 2JU

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

The financial statements have been prepared on a going concern basis and under the historical cost convention.

Turnover

Turnover is subscriptions payable by the residents and equals the total expenditure incurred during the year.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Accrued expenses	2,145	903
Sundry creditors and accruals	4,959	2,056
Subscriptions in advance - current year	398	2,902
	<u>7,502</u>	<u>5,861</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2019	2018
Number:	Class:	Nominal value:	£	£
8	Ordinary	1.00	<u>8</u>	<u>8</u>

5. RESERVES

	Retained earnings £
Profit for the year	-
At 30 April 2019	<u>-</u>