

Company Registration Number 01189616 (England and Wales)

**EVERSFIELD HOUSE RESIDENTS' ASSOCIATION  
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

**PAGES FOR FILING WITH REGISTRAR**



# EVERSFIELD HOUSE RESIDENTS' ASSOCIATION LIMITED

## BALANCE SHEET AS AT 31 DECEMBER 2020

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	2020		2019	
	£	£	£	£
Fixed assets		135		135
Current assets	9,681		9,678	
Creditors: amounts falling due within one year	(9,681)		(9,678)	
	<u>          </u>		<u>          </u>	
Total assets less current liabilities		<u>135</u>		<u>135</u>
Net assets		<u>135</u>		<u>135</u>
		<u>          </u>		<u>          </u>
Capital and reserves		<u>135</u>		<u>135</u>
		<u>          </u>		<u>          </u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	-	-
	<u>          </u>	<u>          </u>

Eversfield House Residents' Association Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Stredder Pearce, Peregrine House, 29 Compton Place Road, Eastbourne, East Sussex, BN21 1EB.

For the year ended 31 December 2020 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.

**EVERSFIELD HOUSE RESIDENTS' ASSOCIATION LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2020**

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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 21 July 2021 and are signed on its behalf by:



Mr J Turner

**Director**

**Company Registration Number 01189616**