Registered Number 02997507

OLDTHORPE RESIDENTS ASSOCIATION LIMITED

Micro-entity Accounts

2 December 2020

OLDTHORPE RESIDENTS ASSOCIATION LIMITED **Registered Number 02997507**

Micro-entity Balance Sheet as at 2 December 2020

	Notes	*2020*	*2019*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		1,926	774
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		-	0
Net current assets (liabilities)		1,926	774
Total assets less current liabilities		1,926	774
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,926	774
Capital and reserves		1,926	774

- For the year ending 2 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2021

And signed on their behalf by:
Mr P Donnelly, Director

Notes to the Micro-entity Accounts for the period ended 2 December 2020

1 Employees

	2020	*2019*
Average number of employees during the period	0	0

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