

Registered Number 03034601

10 PARK HILL ROAD RESIDENTS ASSOCIATION LIMITED

Micro-entity Accounts

17 March 2021

10 PARK HILL ROAD RESIDENTS ASSOCIATION LIMITED**Micro-entity Balance Sheet as at 17 March 2021****Registered Number 03034601**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		6	6
Fixed Assets		-	-
Current Assets		-	-
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>6</u>	<u>6</u>
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)		<u>6</u>	<u>6</u>
Capital and reserves		<u>6</u>	<u>6</u>

- For the year ending 17 March 2021 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 January 2022

And signed on their behalf by:

J Scott, Director

10 PARK HILL ROAD RESIDENTS ASSOCIATION LIMITED**Registered Number 03034601****Notes to the Micro-entity Accounts for the period ended 17 March 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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