

**COMPANY REGISTRATION NUMBER: 10674591**

**OAK TREE ROW RESIDENTS ASSOCIATION LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**31 March 2019**

# **OAK TREE ROW RESIDENTS ASSOCIATION LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2019**

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# **OAK TREE ROW RESIDENTS ASSOCIATION LIMITED**

## **CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF OAK TREE ROW RESIDENTS ASSOCIATION LIMITED**

**YEAR ENDED 31 MARCH 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Oak Tree Row Residents Association Limited for the year ended 31 March 2019, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). This report is made solely to the Board of Directors of Oak Tree Row Residents Association Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Oak Tree Row Residents Association Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Oak Tree Row Residents Association Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Oak Tree Row Residents Association Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Oak Tree Row Residents Association Limited. You consider that Oak Tree Row Residents Association Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Oak Tree Row Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

UHY HACKER YOUNG Chartered accountants

168 Church Road Hove BN3 2DL

19 December 2019

# OAK TREE ROW RESIDENTS ASSOCIATION LIMITED

## STATEMENT OF FINANCIAL POSITION

31 March 2019

	Year to 31 Mar 19 £	Period from 16 Mar 17 to 31 Mar 18 £	£
Current assets		6	6
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<b>Net current assets</b>		<b>6</b>	<b>6</b>
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<b>Total assets less current liabilities</b>		<b>6</b>	<b>6</b>
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Capital and reserves		6	6
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The company did not trade during the current year or prior period and has not made either a profit or loss.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2019 , and are signed on behalf of the board by:

A O Ajibade

Director

Company registration number: 10674591

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Kemp House, 160 City Road, London, EC1V 2NX.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.