

FAIRWINDS RESIDENTS MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

FAIRWINDS RESIDENTS MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

FAIRWINDS RESIDENTS MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Directors	Simon Gray Susan Rose Georgia Sara Jabra
Company Number	11388137 (England and Wales)
Registered Office	Flat 1 36 Outram Road Southsea Portsmouth Hampshire PO5 1QZ UK
Accountants	Mad About Book-Keeping Limited Wolfe Mead Farnham Road Bordon Hampshire GU35 0NH

FAIRWINDS RESIDENTS MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		766	891
Creditors: amounts falling due within one year	4	(600)	(600)
Net current assets		166	291
Net assets		166	291
Reserves	5	166	291
Profit and loss account		166	291
Members' funds		166	291
		166	291

For the year ending 31 May 2021 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 January 2022 and were signed on its behalf by

Simon Gray
Director

Company Registration No. 11388137

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.