

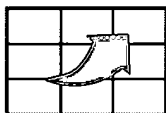
**COTTAGE AVENUE RESIDENTS  
COMPANY LIMITED**

**A COMPANY LIMITED BY GUARANTEE WITHOUT A  
SHARE CAPITAL**

**MICRO ENTITY ACCOUNTS**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31<sup>st</sup> MARCH 2019**

**Company Registration Number: 959434**



Accountancy Aid  
26 Cherry Orchard Road  
Bromley, Kent, BR2 8NE  
020 8462 5832



**COTTAGE AVENUE RESIDENTS COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS FOR**  
**THE YEAR ENDED 31<sup>st</sup> MARCH 2019**

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**COTTAGE AVENUE RESIDENTS COMPANY LIMITED****COMPANY INFORMATION****Directors**

John Whitcomb  
Christine Whatling  
David Moore  
Albert Medhurst  
Ivy Harris  
Maureen Cross  
Richard Jackson  
Catlin Ion Raducanu  
Howard Derham

**Company Number**

959434

**Registered Office**

28 Cottage Avenue  
Bromley, Kent  
BR2 8LQ

## COTTAGE AVENUE RESIDENTS COMPANY LIMITED

BALANCE SHEET AS AT 31<sup>st</sup> MARCH 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	7	0	33
<b>Current assets</b>			
Cash at bank and in hand		2,463	2,843
		<u>2,463</u>	<u>2,843</u>
<b>Current liabilities:</b> amounts falling due within one year	8	120	120
<b>Net current assets (liabilities)</b>		2,343	2,723
<b>Total assets less current liabilities</b>		<u>2,343</u>	<u>2,756</u>
<b>Reserves</b>			
Income and expenditure account		2,343	2,756
	9	<u>2,343</u>	<u>2,756</u>

For the year ending 31<sup>st</sup> March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. These financial statements comply with FRS105 effective from 1 January 2016.

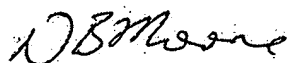
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

The company has taken advantage of Companies Act 2006 section 444 and opted not to file the profit and loss account, director's report and notes to the financial statements

These financial statements 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.

These financial statements were approved by the board of directors on 8<sup>th</sup> May 2019 and signed on its behalf by:



David Moore – Director