Company Registration Number 01029937 (England and Wales)

MARLBOROUGH COURT RESIDENTS' ASSOCIATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

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MARLBOROUGH COURT RESIDENTS' ASSOCIATION LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,853		2,853
Current assets	14,906		14,143	
Creditors: amounts falling due within one year	(2,699)		(2,988)	
Net current assets		12,207		11,155
Total assets less current liabilities		15,060		14,008
Net assets		15,060		14,008
Capital and reserves		15,060		14,008

Notes to the financial statements

1 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

MARLBOROUGH COURT RESIDENTS' ASSOCIATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

Marlborough Court Residents' Association Limited is a private company limited by shares incorporated in England and Wales. The registered office is St Johns Court, Wiltell Road, Lichfield, Staffordshire, United Kingdom, WS14 9DS.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 December 2019 and are signed on its behalf by:

Mr J Pyke
Director

Company Registration Number 01029937