Registered Number 01362988

ROCKINGHAM RESIDENTS ASSOCIATION LIMITED

Micro-entity Accounts

31 March 2016

ROCKINGHAM RESIDENTS ASSOCIATION LIMITED **Registered Number 01362988**

Micro-entity Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets		1,536	1,536
		1,536	1,536
Current assets			
Cash at bank and in hand		299	298
		299	298
Creditors: amounts falling due within one year		(330)	(326)
Net current assets (liabilities)		(31)	(28)
Total assets less current liabilities		1,505	1,508
Total net assets (liabilities)		1,505	1,508
Capital and reserves			
Called up share capital		4	4
Revaluation reserve		1,535	1,535
Profit and loss account		(34)	(31)
Shareholders' funds		1,505	1,508

- For the year ending 31 March 2016 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 25 July 2016

And signed on their behalf by:
Joyce Freeman, Director

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.