

**Registered Number 02232606**

**THE COURTYARD (LINTON ROAD, HASTINGS) RESIDENTS' ASSOCIATION LIMITED**

**Abbreviated Accounts**

**30 December 2016**

**THE COURTYARD (LINTON ROAD, HASTINGS) RESIDENTS' ASSOCIATION LIMITED****Abbreviated Balance Sheet as at 30 December 2016****Registered Number 02232606**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		750	250
Cash at bank and in hand		2,095	894
		<u>2,845</u>	<u>1,144</u>
<b>Net current assets (liabilities)</b>		<u>2,845</u>	<u>1,144</u>
<b>Total assets less current liabilities</b>		<u>2,845</u>	<u>1,144</u>
<b>Total net assets (liabilities)</b>		<u>2,845</u>	<u>1,144</u>
<b>Capital and reserves</b>			
Called up share capital		1,100	1,100
Other reserves		1,745	44
<b>Shareholders' funds</b>		<u>2,845</u>	<u>1,144</u>

- For the year ending 30 December 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2017

And signed on their behalf by:

**Gerald Funnell, Director****Peter Parnell, Director**

**THE COURTYARD (LINTON ROAD, HASTINGS) RESIDENTS' ASSOCIATION LIMITED**  
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**Notes to the Abbreviated Accounts for the period ended 30 December 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.