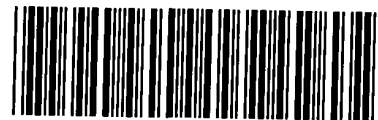


REGISTRAR'S COPY

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017
FOR
SQUIRES COURT RESIDENTS ASSOCIATION
LIMITED

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**SQUIRES COURT RESIDENTS ASSOCIATION
LIMITED (BY GUARANTEE)**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**SQUIRES COURT RESIDENTS ASSOCIATION
LIMITED (BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS:

M J Pullen
P M Malone

SECRETARY:

M J Pullen

REGISTERED OFFICE:

13 Squires Court
Cock Lane
Hoddesdon
Hertfordshire
EN11 8JZ

REGISTERED NUMBER:

02237609 (England and Wales)

ACCOUNTANTS:

Benten & Co
Chartered Certified Accountants
Abbey House
51 High Street
Saffron Walden
Essex
CB10 1AF

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
SQUIRES COURT RESIDENTS ASSOCIATION
LIMITED (BY GUARANTEE)**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Squires Court Residents Association Limited for the year ended 31 March 2017 which comprise the Income Statement and the Statement of Financial Position from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Squires Court Residents Association Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Squires Court Residents Association Limited and state those matters that we have agreed to state to the Board of Directors of Squires Court Residents Association Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Squires Court Residents Association Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Squires Court Residents Association Limited. You consider that Squires Court Residents Association Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Squires Court Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Benten & Co
Chartered Certified Accountants
Abbey House
51 High Street
Saffron Walden
Essex
CB10 1AF

14 December 2017

This page does not form part of the statutory financial statements

**SQUIRES COURT RESIDENTS ASSOCIATION
LIMITED (BY GUARANTEE)**

**INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2017**

	2017 £	2016 £
INCOME	10,788	10,862
Other charges	(8,429)	(8,489)
Taxation	-	-
SURPLUS	<u>2,359</u>	<u>2,373</u>

**SQUIRES COURT RESIDENTS ASSOCIATION
LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 02237609)**

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2017**

	2017	2016
	£	£
FIXED ASSETS	5,325	5,325
CURRENT ASSETS	10,364	6,410
CREDITORS		
Amounts falling due within one year	<u>(8,298)</u>	<u>(6,703)</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>2,066</u>	<u>(293)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>7,391</u></u>	<u><u>5,032</u></u>
RESERVES	<u><u>7,391</u></u>	<u><u>5,032</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

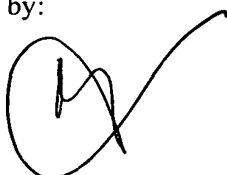
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 13 December 2017 and were signed on its behalf by:



M J Pullen - Director

**SQUIRES COURT RESIDENTS ASSOCIATION
LIMITED (BY GUARANTEE)**

**DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2017**

	2017		2016
	£	£	£
Maintenance contributions		10,788	10,862
Expenditure			
Insurance	2,292		2,411
Light and heat	468		694
Property and ground maintenance	3,124		4,444
Repairs and renewals	1,684		-
Accountancy	777		927
Legal and professional fees	13		13
	<u> </u>	8,358	<u> </u>
		2,430	2,373
Finance costs			
Bank charges		71	-
		<u> </u>	<u> </u>
NET SURPLUS		<u>2,359</u>	<u>2,373</u>

This page does not form part of the statutory financial statements