

**SUNLEY (FINDLAY CLOSE) RESIDENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

JENNIFER M RICHARDSON LIMITED

32 Station Road  
Rainham  
Gillingham  
Kent  
ME8 7PH

**SUNLEY (FINDLAY CLOSE) RESIDENTS LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2017**

---

**Contents**

	<b>Page</b>
Balance Sheet	1
Statement of Changes in Equity	2
Notes to the Financial Statements	3—4

**SUNLEY (FINDLAY CLOSE) RESIDENTS LIMITED****Balance Sheet****As at 31 March 2017****Registered number:** 02644152

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	4,684		3,912	
		4,684		3,912	
Creditors: Amounts Falling Due Within One Year	5	(1,135 )		(758 )	
NET CURRENT ASSETS (LIABILITIES)			3,549		3,154
TOTAL ASSETS LESS CURRENT LIABILITIES			3,549		3,154
NET ASSETS			3,549		3,154
CAPITAL AND RESERVES					
Called up share capital	6		170		170
Profit and loss account			3,379		2,984
SHAREHOLDERS' FUNDS			3,549		3,154

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr ALAN POTTER**

**21/12/2017**

The notes on pages 3 to 4 form part of these financial statements.

**SUNLEY (FINDLAY CLOSE) RESIDENTS LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 31 March 2017**

---

	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 April 2015	170	3,650	3,820
Loss for the year and total comprehensive income	-	(666 )	(666)
As at 31 March 2016 and 1 April 2016	170	2,984	3,154
Profit for the year and total comprehensive income	-	395	395
As at 31 March 2017	170	3,379	3,549

**SUNLEY (FINDLAY CLOSE) RESIDENTS LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2017**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	1	-
	<u>1</u>	<u>-</u>

**4. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	4,561	2,120
Other debtors	123	1,792
	<u>4,684</u>	<u>3,912</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	100	23
Other creditors	1,035	735
	<u>1,135</u>	<u>758</u>

**6. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	5,000	34	170	170

**SUNLEY (FINDLAY CLOSE) RESIDENTS LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 March 2017**

---

**7. Related Party Transactions**

During the year the company incurred expenses of £8,411 (2016 £7,300) in respect of management, gardening and maintenance services provided by AJP Maintenance Limited, a company in which Mr Alan Potter, one of the directors, is also a director and shareholder. As at 31st March 2017 the company owed AJP Maintenance Limited £76 (2016 debtor £1,669).

**8. General Information**

SUNLEY (FINDLAY CLOSE) RESIDENTS LIMITED Registered number 02644152 is a limited by shares company incorporated in England & Wales. The Registered Office is 76 Parkwood Green, Gillingham, Kent, ME8 9PP.

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.