

Registered Number 02646091

LOWER WOODHAYES COURT RESIDENTS ASSOCIATION LIMITED

Micro-entity Accounts

30 September 2017

LOWER WOODHAYES COURT RESIDENTS ASSOCIATION LIMITED**Micro-entity Balance Sheet as at 30 September 2017****Registered Number 02646091**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		1,152	275
		<u>1,152</u>	<u>275</u>
Net current assets (liabilities)		<u>1,152</u>	<u>275</u>
Total assets less current liabilities		<u>1,152</u>	<u>275</u>
Total net assets (liabilities)		<u>1,152</u>	<u>275</u>
Reserves			
Income and expenditure account		1,152	275
Members' funds		<u>1,152</u>	<u>275</u>

- For the year ending 30 September 2017 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 9 November 2017

And signed on their behalf by:

Jane Tancock, Director

LOWER WOODHAYES COURT RESIDENTS ASSOCIATION LIMITED

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Notes to the Micro-entity Accounts for the period ended 30 September 2017

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.