

Company registration number: 02763067

Shire House Residents Association Limited
Company limited by guarantee

Unaudited financial statements

30 November 2019



Shire House Residents Association Limited
Company limited by guarantee

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position	3

Shire House Residents Association Limited
Company limited by guarantee

Directors and other information

Directors	Mr R D A Syme Mr J R W Syme
Secretary	Mr I C Bubb
Company number	02763067
Registered office	100 High Street Whitstable Kent CT5 1AT
Business address	Shire House 135-141 Harrow Road Leytonstone London E11
Accountants	The Bubb Sherwin Partnership Ltd 100 High Street Whitstable Kent CT5 1AZ

Shire House Residents Association Limited
Company limited by guarantee

Report to the board of directors on the preparation of the
unaudited statutory financial statements of Shire House Residents Association Limited
Year ended 30 November 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Shire House Residents Association Limited for the year ended 30 November 2019 which comprise the statement of financial position and related notes 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/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Shire House Residents Association Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Shire House Residents Association Limited and state those matters that we have agreed to state to the board of directors of Shire House 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/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Shire House Residents Association Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Shire House 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 Shire House Residents Association Limited. You consider that Shire House 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 Shire House 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.

The Bubb Sherwin Partnership Ltd

The Bubb Sherwin Partnership Ltd
Chartered Certified Accountants

100 High Street
Whitstable
Kent
CT5 1AZ

Shire House Residents Association Limited
Company limited by guarantee

Statement of financial position
30 November 2019

	2019 £	2018 £
Net current liabilities	-	-
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves	-	-

The company did not trade during the year and has not made either a profit or loss.

For the year ending 30 November 2019 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



Mr R D A Syme
Director

Company registration number: 02763067

The company is a private company limited by guarantee, registered in England and Wales.