

45 LINDEN GARDENS (RESIDENTS ASSOCIATION) LIMITED  
Company Number 2845536

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018



John Buse & Co  
Chartered Accountant  
Shears Farmhouse  
Umborne, Shute  
Axminster, Devon  
EX13 7QL

## 45 LINDEN GARDENS (RESIDENTS ASSOCIATION) LIMITED

## PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2018

	2018 £	2017 £
Turnover	-	-
Expenditure	-	-
	<hr/>	<hr/>
Profit before taxation	-	-
Tax	-	-
	<hr/>	<hr/>
Profit for the year	-	-
Retained profits brought forward	-	-
	<hr/>	<hr/>
Retained profits carried forward	£ -	£ -
	<hr/>	<hr/>

Note: Service charges collected from lessees are held in trust and are not income of the company.  
The company has no direct income.

## 45 LINDEN GARDENS (RESIDENTS ASSOCIATION) LIMITED

## BALANCE SHEET - 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS				
Tangible assets		4,500		4,500
CURRENT ASSETS	100		100	
CREDITORS - amounts falling due within one year		—		—
NET CURRENT ASSETS		100		100
NET ASSETS		£ 4,600		£ 4,600
CAPITAL AND RESERVES		£ 4,600		£ 4,600

## Company information

The company is registered in England and its registered number is 2845536. The company is a private company limited by shares. Its registered office is 1 Rees Drive, Stanmore, Middlesex HA7 4YN.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105. They have also been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2018, the company was entitled to exemption from audit under the Companies Act 2006, s. 477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s. 476. 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 were approved by the board of directors on the date shown below and are signed on its behalf.

Director...

*Conor Dwan*  
CONOR DWAN

Date... 7/3/2019