

**COMPANY REGISTRATION NUMBER: 05784591**

**NAILZEE POINT RESIDENTS ASSOCIATION LTD**

**Company Limited by Guarantee**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**31 December 2020**

# **NAILZEE POINT RESIDENTS ASSOCIATION LTD**

## **COMPANY LIMITED BY GUARANTEE**

### **STATEMENT OF FINANCIAL POSITION**

**31 December 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Current assets	<b>12,846</b>	8,461
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<b>NET CURRENT ASSETS</b>	<b>12,846</b>	8,461
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>12,846</b>	8,461
Creditors: amounts falling due after more than one year	<b>5,000</b>	5,000
Accruals and deferred income	<b>361</b>	352
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	<b>7,485</b>	3,109
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Capital and reserves	<b>7,485</b>	3,109
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For the year ending 31 December 2020 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 financial statements 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 April 2021 , and are signed on behalf of the board by:

David Bailey

Director

Company registration number: 05784591

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 17 Nailzee Point, Marine Drive, Looe, Cornwall, PL13 2DF.

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.