

COMPANY REGISTRATION NUMBER: 05784591

NAILZEE POINT RESIDENTS ASSOCIATION LTD

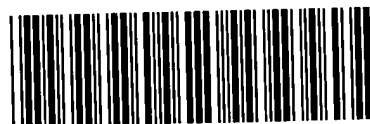
Company Limited by Guarantee

**AMENDED
FILLETED UNAUDITED FINANCIAL STATEMENTS**

**THESE ACCOUNTS REPLACE THE ORIGINAL ACCOUNTS
AND ARE NOW THE STATUTORY ACCOUNTS**

31 DECEMBER 2020

FRIDAY



AAHL30PL

A06

19/11/2021

#180

COMPANIES HOUSE

METHERELL GARD

Chartered Certified Accountants

Morval

Looe

Cornwall

PL13 1PN

NAILZEE POINT RESIDENTS ASSOCIATION LTD

COMPANY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL POSITION

31 DECEMBER 2020

	2020	2019
	£	£
Current assets	13,665	8,461
NET CURRENT ASSETS	<u>13,665</u>	<u>8,461</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,665	8,461
Creditors: amounts falling due after more than one year	5,000	5,000
Accruals and deferred income	371	352
	<u>8,294</u>	<u>3,109</u>
Capital and reserves	<u>8,294</u>	<u>3,109</u>

NAILZEE POINT RESIDENTS ASSOCIATION LTD

COMPANY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL POSITION *(continued)*

31 DECEMBER 2020

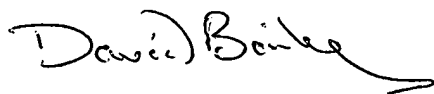
For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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~~4~~./...~~11~~/2020 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.