

Registered Number 01225656

NEYLAND COURT RESIDENTS' ASSOCIATION LIMITED

Micro-entity Accounts

29 September 2017

NEYLAND COURT RESIDENTS' ASSOCIATION LIMITED

Registered Number 01225656

Micro-entity Balance Sheet as at 29 September 2017

| | <i>Notes</i> | <i>2017</i> | <i>2016</i> |
|--|--------------|------------------|------------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 12 | 12 |
| | | <u>12</u> | <u>12</u> |
| Net current assets (liabilities) | | <u>12</u> | <u>12</u> |
| Total assets less current liabilities | | <u>12</u> | <u>12</u> |
| Total net assets (liabilities) | | <u><u>12</u></u> | <u><u>12</u></u> |
| Capital and reserves | | | |
| Called up share capital | | 12 | 12 |
| Shareholders' funds | | <u><u>12</u></u> | <u><u>12</u></u> |

- For the year ending 29 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 22 November 2017

And signed on their behalf by:

Steven Brown, Director

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Notes to the Micro-entity Accounts for the period ended 29 September 2017

1 Accounting Policies

Turnover policy

The company has no income or expenditure in its own right.

Other accounting policies

The Company is responsible for the management of the properties at Neyland Court, Ruislip, Middlesex, HA4 8NQ. The Company collects service charges from lessees in order to fund expenditure incurred in the management of properties. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987.