

Registered Number 01204301

FOLKESTON HILL RESIDENTS ASSOCIATION LIMITED

Micro-entity Accounts

31 December 2017

FOLKESTON HILL RESIDENTS ASSOCIATION LIMITED

Registered Number 01204301

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		-	-
Current Assets		22,454	22,568
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>22,454</u>	<u>22,568</u>
Total assets less current liabilities		<u>22,454</u>	<u>22,568</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>22,454</u>	<u>22,568</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		22,454	22,568
Members' funds		<u>22,454</u>	<u>22,568</u>

- For the year ending 31 December 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 16 March 2018

And signed on their behalf by:

Mike Rees, Director