

**103 STATION ROAD (REDHILL) RESIDENTS ASSOCIATION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

Hanberry & Co

Chartered Certified Accountants

20 Peterborough Road  
Harrow  
Middlesex  
HA1 2BQ

**103 Station Road (Redhill) Residents Association Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 April 2019**

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**Contents**

	<b>Page</b>
<a href="#">Balance Sheet</a>	1
<a href="#">Notes to the Financial Statements</a>	2

**103 Station Road (Redhill) Residents Association Limited**  
**Balance Sheet**  
**As at 30 April 2019**

Registered number: 03185093

	Notes	2019		2018	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	<a href="#">2</a>	100		100	
		100		100	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100		100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		100
<b>NET ASSETS</b>			100		100
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<a href="#">3</a>		100		100
<b>SHAREHOLDERS' FUNDS</b>			100		100

For the year ending 30 April 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Dr Mark Byrne****29/11/2019**

The notes on page 2 form part of these financial statements.

**103 Station Road (Redhill) Residents Association Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2019**

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**1. Accounting Policies****1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Called up share capital not paid	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

**3. Share Capital**

	<b>2019</b>	<b>2018</b>
Called Up Share Capital not Paid	100	100
Amount of Allotted, Called Up Share Capital	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

**4. General Information**

103 Station Road (Redhill) Residents Association Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03185093. The registered office is The Surgery, 103 Station Road, Redhill, Surrey, RH1 1DW.