

REGISTERED NUMBER: 02511770 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 23 JUNE 2020

FOR

**HOLLINGTON COURT RESIDENTS ASSOCIATION
(CHISLEHURST) LIMITED**

**HOLLINGTON COURT RESIDENTS ASSOCIATION
(CHISLEHURST) LIMITED (REGISTERED NUMBER: 02511770)**

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**HOLLINGTON COURT RESIDENTS ASSOCIATION
(CHISLEHURST) LIMITED (REGISTERED NUMBER: 02511770)**

**BALANCE SHEET
23 JUNE 2020**

	2020	2019
	£	£
FIXED ASSETS	<u>5,652</u>	<u>5,652</u>
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>5,652</u>	<u>5,652</u>
RESERVES	<u>5,652</u>	<u>5,652</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hollington Court Residents Association (Chislehurst) Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02511770

Registered office: 94 Park Lane
Croydon
United Kingdom
Surrey
CR0 1JB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 23 June 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**HOLLINGTON COURT RESIDENTS ASSOCIATION
(CHISLEHURST) LIMITED (REGISTERED NUMBER: 02511770)**

**BALANCE SHEET -
continued
23 JUNE 2020**

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17 August 2020 and were signed on its behalf by:

J S Broughton - Director

