

Abbotsford Park (No. 1) Residents Association Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Abbotsford Park (No. 1) Residents Association Limited

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Abbotsford Park (No. 1) Residents Association Limited

Company Information

Director	Mr Daniel Ernest Wilson
Company secretary	Mr Daniel Ernest Wilson
Registered office	Unit 5 Brunel Business Court Eastern Way Bury St Edmunds Suffolk IP32 7AJ
Bankers	Handelsbanken Bury St Edmunds 3 Thomas More Square London E1W 1WY
Accountants	Jacobs Allen Limited Chartered Accountants & Chartered Tax Advisers 59 Abbeygate Street Bury St Edmunds Suffolk IP33 1LB

Abbotsford Park (No. 1) Residents Association Limited

(Registration number: 04622841)

Balance Sheet as at 31 December 2017

	Note	2017 £	2016 £
Current assets			
Debtors	<u>3</u>	617	605
Cash at bank and in hand		2,171	1,278
		<u>2,788</u>	<u>1,883</u>
Creditors: Amounts falling due within one year	<u>4</u>	<u>(1,831)</u>	<u>(1,302)</u>
Net assets		<u>957</u>	<u>581</u>
Capital and reserves			
Profit and loss account		<u>957</u>	<u>581</u>
Total equity		<u>957</u>	<u>581</u>

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 8 March 2018

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Mr Daniel Ernest Wilson

Company secretary and director

The notes on page 3 form an integral part of these financial statements.
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Abbotsford Park (No. 1) Residents Association Limited

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 5 Brunel Business Court
Eastern Way
Bury St Edmunds
Suffolk
IP32 7AJ
England

These financial statements were authorised for issue by the director on 8 March 2018.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Revenue recognition

Turnover comprises service charges due to the company and a contribution towards costs.

3 Debtors

	2017	2016
	£	£
Prepayments	617	605
	<u>617</u>	<u>605</u>

4 Creditors

Creditors: amounts falling due within one year

	2017	2016
	£	£
Due within one year		
Accruals and deferred income	420	420
Other creditors	1,411	882
	<u>1,831</u>	<u>1,302</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.