

Company Registration No. 02765899 (England and Wales)

WORCESTER GARDENS RESIDENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

WORCESTER GARDENS RESIDENTS LIMITED

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WORCESTER GARDENS RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	2014		2013	
	£	£	£	£
Current assets	34,376		27,668	
Prepayments and accrued income	1,651		1,672	
Creditors: amounts falling due within one year	<u>(3,347)</u>		<u>(2,887)</u>	
Total assets less current liabilities		32,680		26,453
Creditors: amounts falling due after more than one year		<u>(29,679)</u>		<u>(23,452)</u>
		<u>3,001</u>		<u>3,001</u>
Capital and reserves		<u>3,001</u>		<u>3,001</u>

For the financial year ended 30 June 2014 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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.

Approved by the Board for issue on 23 March 2015

G Kirby
Director

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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.