

Registered Number 02370612

THE RESIDENTS' SOCIETY OF MAYFAIR & ST JAMES'S

Micro-entity Accounts

30 December 2021

THE RESIDENTS' SOCIETY OF MAYFAIR & ST JAMES'S**Micro-entity Balance Sheet as at 30 December
2021****Registered Number
02370612**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Current Assets		19,116	24,887
Creditors: amounts falling due within one year		-	(15,009)
Net current assets (liabilities)		<u>19,116</u>	<u>9,878</u>
Total assets less current liabilities		<u>19,116</u>	<u>9,878</u>
Creditors: amounts falling due after more than one year		(1,200)	(1,800)
Total net assets (liabilities)		<u>17,916</u>	<u>8,078</u>
Reserves		<u>17,916</u>	<u>8,078</u>

- For the year ending 30 December 2021 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 September 2022

And signed on their behalf by:

Anne Gray, Director

Notes to the Micro-entity Accounts for the period ended 30 December 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3