

TTHA

**Company Registration Number:
09516382 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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Company Information **for the Period Ended 31 March 2017**

Director:

Regina Maria Kay

Nigel Paul Oseman

Registered office:

10
Rydal Close
Dronfield Woodhouse
Dronfield
Derbyshire
England
S18 8PU

Company Registration Number:

09516382 (England and Wales)

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Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Resident's association

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Regina Maria Kay

Nigel Paul Oseman

This report was approved by the board of directors on 30 December 2017

And Signed On Behalf Of The Board By:

Name: Regina Maria Kay

Status: Director

Name: Nigel Paul Oseman

Status: Director

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Profit and Loss Account
for the Period Ended 31 March 2017

	2017 £	2016 £
Turnover	972	1,377
Other charges	(322)	(1,201)
Tax on Profit	(130)	(35)
Profit or (Loss) for Period	520	141

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Balance sheet
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As at 31 March 2017

	2017 £	2016 £
Current assets:	2,126	1,476
Creditors: amounts falling due within one year:	(1,430)	(1,335)
Net current assets (liabilities):	696	141
Total assets less current liabilities:	696	141
Total net assets (liabilities):	696	141
Capital and reserves:	696	141

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Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. Page 5

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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 December 2017
And Signed On Behalf Of The Board By:**

Name: Regina Maria Kay
Status: Director

Name: Nigel Paul Oseman
Status: Director

The notes form part of these financial statements

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