

**REGISTERED NUMBER: 01026525 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016**

**FOR**

**GRANWOOD COURT RESIDENTS ASSOCIATION LTD**



**GRANWOOD COURT RESIDENTS ASSOCIATION LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**GRANWOOD COURT RESIDENTS ASSOCIATION LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2016**

---

**DIRECTORS:**

W Coulson  
N C Counihan  
T Ali

**SECRETARY:**

HML Co Sec Services Ltd

**REGISTERED OFFICE:**

94 Park Lane  
Croydon  
Surrey  
CR0 1JB

**REGISTERED NUMBER:**

01026525 (England and Wales)

**ACCOUNTANTS:**

MW & Co LLP  
Chartered Accountants  
100 High Road  
Byfleet  
Surrey  
KT14 7QT

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2016**

	31.8.16	31.8.15 as restated
	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

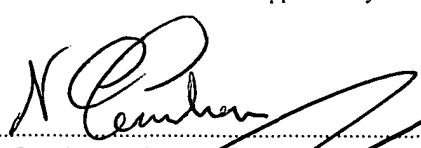
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

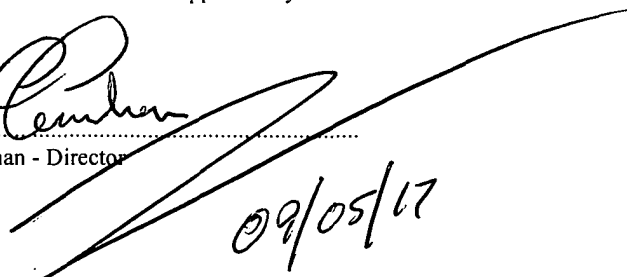
The directors acknowledge their responsibilities for:

- (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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on ..... and were signed on its behalf by:

  
 .....  
 N C Counihan - Director

  
 09/05/17

**GRANWOOD COURT RESIDENTS ASSOCIATION LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

---

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).