

**REGISTERED NUMBER: 01171640 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2016**

**FOR**

**7/8 ENNISMORE GARDENS RESIDENTS  
ASSOCIATION LIMITED**

**7/8 ENNISMORE GARDENS RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 01171640)**

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FOR THE YEAR ENDED 31 MAY 2016**

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**7/8 ENNISMORE GARDENS RESIDENTS  
ASSOCIATION LIMITED**

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

**DIRECTORS:**

F E Dinshaw  
J A Sachak

**SECRETARY:**

P A Registrars Limited

**REGISTERED OFFICE:**

Wilberforce House  
Station Road  
London  
NW4 4QE

**REGISTERED NUMBER:**

01171640 (England and Wales)

**7/8 ENNISMORE GARDENS RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 01171640)**

**BALANCE SHEET  
31 MAY 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>RESERVES</b>			
Income and expenditure account		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 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.
- (b)

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

The financial statements were approved by the Board of Directors on 15 February 2017 and were signed on its behalf by:

J A Sachak - Director

The notes form part of these abbreviated accounts

**7/8 ENNISMORE GARDENS RESIDENTS  
ASSOCIATION LIMITED (REGISTERED NUMBER: 01171640)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 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).

The company was dormant throughout the current year and previous year.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2015	
and 31 May 2016	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>1</u>
At 31 May 2015	<u>1</u>

The asset shown above represents the ownership of the Head Lease of the property known as 7/8 Ennismore Gardens.

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.