

REGISTERED NUMBER: 01225458 (England and Wales)

**Unaudited Financial Statements**  
**for the Year Ended 31st December 2016**  
**for**  
**NEVILLE HOUSE RESIDENTS MANAGEMENT LTD**

FRIDAY



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29/09/2017  
COMPANIES HOUSE

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for the year ended 31st December 2016**

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**NEVILLE HOUSE RESIDENTS MANAGEMENT LTD**

**Company Information  
for the year ended 31st December 2016**

**DIRECTORS:**

A J Goddard  
Ms I Newton  
M Chain

**SECRETARY:**

R Heald

**REGISTERED OFFICE:**

69 Victoria Road  
Surbiton  
Surrey  
KT6 4NX

**REGISTERED NUMBER:**

01225458 (England and Wales)

**ACCOUNTANTS:**

Simpson Wreford & Partners  
Chartered Accountants  
Suffolk House  
George Street  
Croydon  
Surrey  
CR0 0YN

**NEVILLE HOUSE RESIDENTS MANAGEMENT LTD (REGISTERED NUMBER: 01225458)**

**Income Statement  
for the year ended 31st December 2016**

	31.12.16 £	31.12.15 £
<b>TURNOVER</b>	-	-
Depreciation and other amounts written off assets	(80)	(80)
Taxation	-	-
<b>LOSS</b>	<u>(80)</u>	<u>(80)</u>

NEVILLE HOUSE RESIDENTS MANAGEMENT LTD (REGISTERED NUMBER: 01225458)

Balance Sheet  
31st December 2016

	31.12.16		31.12.15	
	£	£	£	£
<b>FIXED ASSETS</b>		3,040		3,120
<b>CURRENT ASSETS</b>		12		12
<b>NET CURRENT ASSETS</b>		12		12
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,052		3,132
<b>CAPITAL AND RESERVES</b>		3,052		3,132

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


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

The directors acknowledge their responsibilities for:

- 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 profit or loss 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 financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 9/01/17 and were signed on its behalf by:

  
.....  
Director  
M CHAIN

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Neville House Residents Management Ltd**

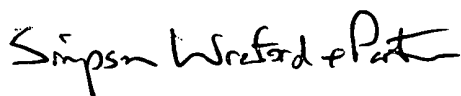
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Neville House Residents Management Ltd for the year ended 31st December 2016 which comprise the Income Statement and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Neville House Residents Management Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Neville House Residents Management Ltd and state those matters that we have agreed to state to the Board of Directors of Neville House Residents Management Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Neville House Residents Management Ltd Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Neville House Residents Management Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Neville House Residents Management Ltd. You consider that Neville House Residents Management Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Neville House Residents Management Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Simpson Wreford & Partners  
Chartered Accountants  
Suffolk House  
George Street  
Croydon  
Surrey  
CR0 0YN

Date: 22<sup>nd</sup> September 2017