

Registered number  
02012874

The Academy (Woolwich) Residents Company Limited

Directors' Report and Unaudited Financial Statements

30 June 2015

**The Academy (Woolwich) Residents Company Limited**  
**Report and accounts**  
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# **The Academy (Woolwich) Residents Company Limited**

## **Company Information**

### **Directors**

M Tweddle

S Meyakhan

S Cress (resigned 29 January 2016)

K Hebben

### **Secretary**

Caxtons Commercial Limited

### **Registered office**

James Pilcher House

49/50 Windmill Street

Gravesend

Kent

DA12 1BG

### **Registered number**

02012874

# **The Academy (Woolwich) Residents Company Limited**

**Registered number:**

**02012874**

## **Directors' Report**

The directors present their report and accounts for the year ended 30 June 2015.

### **Principal activity**

The company's principal activity during the year continued to be the management and administration of the property known as The Academy, Red Lion Lane, Woolwich, London.

### **Directors**

The following persons served as directors during the year:

M Tweddle

S Meyakhan

S Cress (resigned 29 January 2016)

K Hebben

### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 4 March 2016 and signed on its behalf.

M Tweddle

Director

**The Academy (Woolwich) Residents Company Limited**  
**Income and Expenditure Account**  
**for the year ended 30 June 2015**

	2015	2014
	£	£
<b>Operating surplus</b>	-	-
Taxation	-	-
<b>Surplus for the financial year</b>	-	-

During the year ended 30 June 2015 the company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents are held on trust for the residents.

Certain items of expenditure were paid on behalf of the company by the service charge fund.

**The Academy (Woolwich) Residents Company Limited****Registered number: 02012874****Balance Sheet****as at 30 June 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	2	1,680	1,680
<b>Net current assets</b>		<u>1,680</u>	<u>1,680</u>
<b>Net assets</b>		<u>1,680</u>	<u>1,680</u>
<b>Capital and reserves</b>			
Called up share capital	3	280	280
Share premium	4	1,400	1,400
<b>Members' funds</b>		<u>1,680</u>	<u>1,680</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Tweddle

Director

Approved by the board and authorised for issue on 4 March 2016

# The Academy (Woolwich) Residents Company Limited

## Notes to the Accounts

for the year ended 30 June 2015

### 1 Accounting policies

#### *Basis of preparation*

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

<b>2 Debtors</b>			<b>2015</b>	<b>2014</b>
			£	£
Amounts owed by The Academy service charge fund			<u>1,680</u>	<u>1,680</u>
<b>3 Share capital</b>			<b>2015</b>	<b>2014</b>
	<b>Nominal</b>	<b>2015</b>	<b>2015</b>	<b>2014</b>
	<b>value</b>	<b>Number</b>	£	£
Allotted, called up and fully paid:				
Ordinary shares	£5 each	56	<u>280</u>	<u>280</u>
<b>4 Share premium</b>			<b>2015</b>	<b>2014</b>
			£	£
At 1 July 2014			<u>1,400</u>	<u>1,400</u>
At 30 June 2015			<u>1,400</u>	<u>1,400</u>

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.