

**15 SPITAL SQUARE RESIDENTS ASSOCIATION LTD**  
**Company Number: 02197789**

**BALANCE SHEET AT 31 MARCH 2013**

	<b>31.03.2013</b>	<b>31 03 2012</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Tangible Assets	<b>3,400</b>	<b>3,400</b>
Creditors	<b>(3,301)</b>	<b>(3,301)</b>
<b>Net assets</b>	<b>99</b>	<b>99</b>
<b>Capital and reserves</b>		
<b>Authorised share capital</b>		
Ordinary shares of £1 each	<b>100</b>	<b>100</b>
<b>Called up share capital</b>		
Ordinary shares of £1 each	<b>99</b>	<b>99</b>
Profit (loss) brought forward	<b>-</b>	<b>-</b>
	<b>99</b>	<b>99</b>

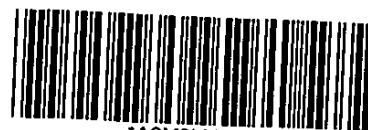
- (a) For the period year ended 31 March 2013 the company was entitled to the exemption under section 480 of the Companies Act 2006
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for
- (i) ensuring the company keeps accounting records which comply with section 386, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved by the board of directors on 21st November 2013 and signed on its behalf by



Martin S Lane  
Director

THURSDAY



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\*A2M2LMWP\*  
28/11/2013  
COMPANIES HOUSE

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