

**15 SPITAL SQUARE RESIDENTS ASSOCIATION LTD**

**Company Number: 02197789**

**DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2016**

The directors hereby submit the report and accounts for the year ended 31 March 2016.

**Directors**

The directors of the company during the financial year were:

<b>Director</b>	<b>Appointed</b>	<b>Resigned</b>
Martin Stuart Lane	03/07/1995	
James Ernest Isola	25/11/2007	
Catherine Emma Tomlinson	30/09/2009	
Mark Nicholas Fisher	22/09/2014	

**By order of the board**



For and on behalf of  
SLC Corporate Services Limited  
Company Secretary

7 July 2016

TUESDAY



A18 12/07/2016 #244  
COMPANIES HOUSE

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

**BALANCE SHEET AT 31 MARCH 2016**

	2016 £	2015 £
<b>Current Assets</b>		
Tangible Assets	3,400	3,400
Creditors	(3,301)	(3,301)
<b>Net assets</b>	<u>99</u>	<u>99</u>
 <b>Capital and reserves</b>		
 <b>Authorised share capital</b>		
Ordinary shares of £1 each	100	100
 <b>Called up share capital</b>		
Ordinary shares of £1 each	99	99
 Profit (loss) brought forward	<u>-</u>	<u>-</u>
	<u>99</u>	<u>99</u>

- (a) For the year ended 31 March 2016 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 7 July 2016 and signed on its behalf by:

  
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Mark N Fisher  
Director