15 SPITAL SQUARE RESIDENTS ASSOCIATION LTD

Company Number: 02197789

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2017

The directors hereby submit the report and accounts for the year ended 31 March 2017.

Directors

The directors of the company during the financial year were:

Director	Appointed	Resigned
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

15 NOVEMBER

2017

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17/11/2017 COMPANIES HOUSE #19

15 SPITAL SQUARE RESIDENTS ASSOCIATION LTD Company Number: 02197789

BALANCE SHEET AT 31 MARCH 2017

	2017 £	2016 £
Current Assets		
Tangible Assets	3,400	3,400
Creditors	(3,301)	(3,301)
Net assets	99	99
Capital and reserves Authorised share capital		
Ordinary shares of £1 each	100 mg/s	100
Called up share capital Ordinary shares of £1 each	99	99
Profit (loss) brought forward	100-es	<u>-</u>
	99	99

- (a) For the year ended 31 March 2017 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 15 November 2017 and signed on its behalf by:

Mark N Fisher **Director**