

Registered number
02229053

Windsor Court Residents Association Limited

Abbreviated Accounts

30 April 2016



Windsor Court Residents Association Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Windsor Court Residents Association Limited for the year ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Windsor Court Residents Association Limited for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



J Ponting Accountancy Services LLP
Chartered Certified Accountants
3 Fein Bank
Tile Hill
Coventry
West Midlands
CV4 9XQ

19 January 2017

Windsor Court Residents Association Limited
Registered number: 02229053
Abbreviated Balance Sheet
as at 30 April 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	15	225	
Cash at bank and in hand	3,280	4,120	
	<u>3,295</u>	<u>4,345</u>	
Creditors: amounts falling due within one year	(375)	(1,090)	
Net current assets		<u>2,920</u>	<u>3,255</u>
Net assets		<u>2,920</u>	<u>3,255</u>
Capital and reserves			
Called up share capital	2	9	9
Profit and loss account		2,911	3,246
Shareholders' funds		<u>2,920</u>	<u>3,255</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.

The 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.



A. Brown
Director

Approved by the board on 18 January 2017

Windsor Court Residents Association Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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).

Turnover

Turnover represents residents contributions receivable.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>9</u>	<u>9</u>