

COMPANY REGISTRATION NUMBER 02321454

**CLARENDON PARK (OXSHOTT) RESIDENTS
COMPANY LIMITED**

**FINANCIAL STATEMENTS
31 DECEMBER 2015**

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CLARENDON PARK (OXSHOTT) RESIDENTS COMPANY LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2015

CONTENTS	PAGES
The directors' report	1
Income & Expenditure Account and Balance sheet	2
Notes to the financial statements	3

CLARENDON PARK (OXSHOTT) RESIDENTS COMPANY LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31 DECEMBER 2015

The directors present their report and the financial statements of the company for the year ended 31 December 2015.

PRINCIPAL ACTIVITY

The principal activities of the company are to hold the freehold interest in the property known as Clarendon Park in Fair Oak Lane, Oxshott, Surrey on behalf of the lessees of private dwellings situated on the land and to manage and maintain the common parts and main structures of the properties.

The company has no income and expenditure in its own right, all transactions in the year being related to the maintenance of the common areas in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

DIRECTORS

The directors who served the company during the year and up to the date of this report are shown below:

S K Fraser
L K Wells
C M M Robinson
J M Kirk
A Smith

SMALL COMPANY RULES

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

By order of the board



L K Wells
Director

Date: 25 February 2016

CLARENDON PARK (OXSHOTT) RESIDENTS COMPANY LIMITED

INCOME AND EXPENDITURE ACCOUNT AND BALANCE SHEET

YEAR ENDED 31 DECEMBER 2015

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2015

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of common parts 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 annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of Clarendon Park are held on trust for the residents.

BALANCE SHEET AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
Cash at bank		40	40
Total net assets		40	40
Called up share capital	3	40	40

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors on 25/02/2016.



L K Wells
Director
Company Registration Number: 02321454

The notes on page 3 form part of these financial statements.

CLARENDON PARK (OXSHOTT) RESIDENTS COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements have been prepared on the basis that the company has no income and expenditure in its own right and that all service charge monies received from the residents of Clarendon Park are held on trust for the residents

2. CORPORATION TAX

There is no Corporation Tax payable based on the result for the year (2014: no Corporation Tax payable).

3. SHARE CAPITAL

Allotted, issued and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	40	40	40	40