

ALMOND WAY RESIDENTS ASSOCIATION LIMITED – COMPANY NBR: 2448685

DIRECTORS ANNUAL REPORT AND ACCOUNTS FOR 2013

The directors submit the accounts of the company for the year ending 31st December 2013

The directors of the company during the financial year and their interests in the shares of the company were :

• Mark Anthony Wallace	shares 10
• Mavis Finch	shares 10
• Audrey Ann Hussey	shares 10
• Barbara Lewington	shares 10
• Mark Noel Nichols	shares 10
• Keith Hayward	shares 10

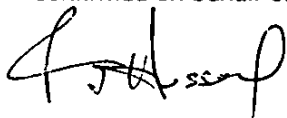
During the financial year the company has not traded and there has been no income or expenditure. The company continues to remain dormant and is expected to continue in this status.

For the year ended 31st December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

Confirmed on behalf of the board



Patrick John Hussey

Secretary

MONDAY

COMPANIES HOUSE



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A09

03/02/2014

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COMPANIES HOUSE

ALMOND WAY RESIDENTS ASSOCIATION LIMITED – COMPANY NBR: 2448685

BALANCE SHEET AS AT 31st DECEMBER 2013

<u>ASSETS</u>		<u>Current period</u>	<u>Previous period</u>
Fixed assets.	Freehold property of Almond Way, Princes Risborough	£10,000	£10,000
Liabilities		Nil	Nil
		<u>£10,000</u>	<u>£10,000</u>

Fixed assets are valued at acquisition cost and deemed not subject to depreciation

REPRESENTED BY: Authonsed share capital of 60 Ordinary £1 shares

SHARE CAPITAL ISSUED AND FULLY PAID

60 Ordinary £1 shares	£ 60
Share premium	<u>£ 9,940</u>
	<u>£10,000</u>

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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.

Confirmed on behalf of the board


Patrick John Hussey

Secretary


Audrey Ann Hussey

Director