

**ALMOND WAY RESIDENTS ASSOCIATION LIMITED – COMPANY NBR: 2448685**

**BALANCE SHEET AS AT 31<sup>st</sup> DECEMBER 2015**

<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: Authorised 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>

For the year ended 31<sup>st</sup> December 2015 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

Audrey Ann Hussey

Director

MONDAY



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A12 25/01/2016 #110  
COMPANIES HOUSE

**ALMOND WAY RESIDENTS ASSOCIATION LIMITED – COMPANY NBR: 2448685**

**DIRECTORS ANNUAL REPORT AND ACCOUNTS FOR 2015**

The directors submit the accounts of the company for the year ending 31<sup>st</sup> December 2015

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 |

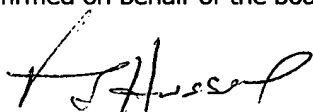
During the financial year the company has not traded and there has been no income or expenditure. The company continues to remain dormant and is expected to continue in this status.

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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