

ALMOND WAY RESIDENTS ASSOCIATION LIMITED - COMPANY NBR: 2448685
BALANCE SHEET AS AT 31ST DECEMBER 2019

<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 31st December 2019 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.

Christine Joanna Nicholls

Secretary



Mark Noel Nicholls

Director



ALMOND WAY RESIDENTS ASSOCIATION LIMITED - COMPANY NBR: 2448685
DIRECTORS ANNUAL REPORT AND ACCOUNTS FOR 2019

The directors submit the accounts of the company for the year ending 31st December 2019

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

- | | |
|------------------------|-----------|
| • Mark Anthony Wallace | 10 shares |
| • Edward Brown | 10 shares |
| • Audrey Ann Hussey | 10 shares |
| • Barbara Lewington | 10 shares |
| • Mark Noel Nicholls | 10 shares |
| • Keith Hayward | 10 shares |

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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Secretary



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