

**Abbreviated Unaudited Accounts
for the Year Ended 31st December 2015
for
62 Winchester Street Residents Company
Limited**

**62 Winchester Street Residents Company
Limited (Registered number: 02671069)**

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for the Year Ended 31st December 2015**

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**62 Winchester Street Residents Company
Limited**

**Company Information
for the Year Ended 31st December 2015**

Directors: D C W Horlock
Mrs M Robinson
J Flory

Secretary: D C W Horlock

Registered office: Anova House
Wickhurst Lane
Broadbridge Heath
Horsham
West Sussex
RH12 3LZ

Registered number: 02671069 (England and Wales)

Accountants: Anova
Chartered Accountants
Anova House
Wickhurst Lane
Broadbridge Heath
Horsham
West Sussex
RH12 3LZ

**62 Winchester Street Residents Company
Limited (Registered number: 02671069)**

**Abbreviated Balance Sheet
31st December 2015**

	2015 £	2014 £
Creditors		
Amounts falling due within one year	35,366	19,365
Net current liabilities	<u>(35,366)</u>	<u>(19,365)</u>
Total assets less current liabilities	<u>(35,366)</u>	<u>(19,365)</u>
Reserves		
Other reserves	(197)	(197)
Profit and loss account	<u>(35,169)</u>	<u>(19,168)</u>
	<u>(35,366)</u>	<u>(19,365)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16th September 2016 and were signed on its behalf by:

D C W Horlock - Director

**62 Winchester Street Residents Company
Limited (Registered number: 02671069)**

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2015**

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.