

Company Registration No. 02674666 (England and Wales)

**5 SINCLAIR GARDENS RESIDENTS ASSOCIATION LIMITED**

**(A COMPANY LIMITED BY GUARANTEE)**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

**5 SINCLAIR GARDENS RESIDENTS ASSOCIATION LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**COMPANY INFORMATION**

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<b>Directors</b>	Harry Charlton Ann Dempsey
<b>Secretary</b>	Maldwyn Moss
<b>Company number</b>	02674666
<b>Registered office</b>	Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL
<b>Accountants</b>	Myers Clark Egale 1 80 St Albans Road Watford Herts WD17 1DL

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**5 SINCLAIR GARDENS RESIDENTS ASSOCIATION LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
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**5 SINCLAIR GARDENS RESIDENTS ASSOCIATION LIMITED  
(A COMPANY LIMITED BY GUARANTEE)  
DIRECTORS' REPORT**

***FOR THE YEAR ENDED 31 DECEMBER 2015***

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The directors present their report and unaudited financial statements for the year ended 31 December 2015. The company is dormant and has not traded during the year.

**Directors**

The following directors have held office since 1 January 2015:

Harry Charlton  
Ann Dempsey

**Legal Status**

The company is limited by guarantee and has no share capital.

On behalf of the board

Ann Dempsey

**Director**

5 February 2016

**PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 DECEMBER 2015***

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**5 SINCLAIR GARDENS RESIDENTS ASSOCIATION LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**BALANCE SHEET**

***AS AT 31 DECEMBER 2015***

	Notes	2015 £	2014 £
		—	—
<b>Total assets less current liabilities</b>		-	-
		==	==
<b>Capital and reserves</b>		—	—
<b>Shareholders' funds</b>		-	-
		==	==

**Audit exemption statement**

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 5 February 2016

Ann Dempsey  
**Director**

**Company Registration No. 02674666**

**5 SINCLAIR GARDENS RESIDENTS ASSOCIATION LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
***FOR THE YEAR ENDED 31 DECEMBER 2015***

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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.