

**ANNUAL ACCOUNTS FOR 27, 27A, 29 & 29A HARLINGTON ROAD RESIDENTS COMPANY
LIMITED (Company No. 2712358) FOR THE PERIOD 01.06.2014 to 31.05.2015**

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31st MAY 2015

Incomings:

Ground Rents	£400.00
--------------	---------

Outgoings:

Legal fees and statutory fees	£400.00
-------------------------------	---------

BALANCE SHEET AS AT 31st MAY 2015

Shares held	4
Issued share capital	4

Residents Management Company Non Profit Making Small Company

- i. For the year ending 31st May 2015 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.
- ii. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- iii. The directors acknowledge their responsibility for:
 - a) ensuring the company keeps accounting records which comply with section 386; and
 - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Signed.....*J. F. Wright*.....
Joan Frances Wright (Director)

