

Abbreviated Accounts for the Year Ended 31 December 2015

for

**Windsor Court (The Acorns) Residents
Association Limited**

**Windsor Court (The Acorns) Residents
Association Limited (Registered number: 03131043)**

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for the Year Ended 31 December 2015**

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**Windsor Court (The Acorns) Residents
Association Limited**

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

DIRECTORS:

R S Barrasso
Ms A Corkill

SECRETARY:

B L Ries

REGISTERED OFFICE:

c/o M F Management
Suite D Deneway House
Darkes Lane
Potters Bar
Hertfordshire
EN6 1AQ

REGISTERED NUMBER:

03131043

ACCOUNTANTS:

Maurice Lake & Co Limited
Accountants and
Taxation Consultants
Maulak Chambers
The Centre
High Street
Halstead
Essex
CO9 2AJ

**Windsor Court (The Acorns) Residents
Association Limited (Registered number: 03131043)**

**Abbreviated Balance Sheet
31 December 2015**

	2015 £	2014 £
CURRENT ASSETS		
Debtors	1,009	834
Cash at bank	<u>11,031</u>	<u>11,610</u>
	12,040	12,444
CREDITORS		
Amounts falling due within one year	<u>1,066</u>	<u>1,619</u>
NET CURRENT ASSETS	<u>10,974</u>	<u>10,825</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,974</u>	<u>10,825</u>
RESERVES		
Income and expenditure account	<u>10,974</u>	<u>10,825</u>
	<u>10,974</u>	<u>10,825</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

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 24 February 2016 and were signed on its behalf by:

Ms A Corkill - Director

The notes form part of these abbreviated accounts

**Windsor Court (The Acorns) Residents
Association Limited (Registered number: 03131043)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 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 April 2008).

Turnover

Turnover represents total service charges demanded.

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.