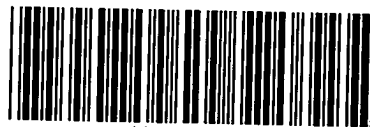


Company Registration No. 03142203 (England and Wales)

1 CEDAR GARDENS RESIDENTS ASSOCIATION LTD
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

WEDNESDAY



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COMPANIES HOUSE

1 CEDAR GARDENS RESIDENTS ASSOCIATION LTD

COMPANY INFORMATION

Directors

R Harbour
D A Bhatti
E Leprince-Adler
M J McDonnell

Secretary

Centro PLC

Company number

03142203

Registered office

C/O Centro PLC
Mid-day Court 30 Brighton Road
Sutton
Surrey
United Kingdom
SM2 5BN

Accountants

Rothman Pantall LLP
2nd Floor
Old Inn House
2 Carshalton Road
Sutton
Surrey
SM1 4RA

1 CEDAR GARDENS RESIDENTS ASSOCIATION LTD

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1 CEDAR GARDENS RESIDENTS ASSOCIATION LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2014

The directors present their report and financial statements for the year ended 31 December 2014.

Directors

The following directors have held office since 1 January 2014:

R Harbour

W Harding

(Deceased 14 December 2014)

D A Bhatti

E Leprince-Adler

M J McDonnell

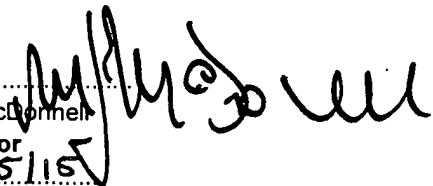
This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

.....
M J McDonnell

Director

15/5/15



1 CEDAR GARDENS RESIDENTS ASSOCIATION LTD

ACCOUNTANTS' REPORT TO THE TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 1 CEDAR GARDENS RESIDENTS ASSOCIATION LTD FOR THE YEAR ENDED 31 DECEMBER 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 1 Cedar Gardens Residents Association Ltd for the year ended 31 December 2014 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of 1 Cedar Gardens Residents Association Ltd, as a body, in accordance with the terms of our engagement letter dated 20 April 2015. Our work has been undertaken solely to prepare for your approval the financial statements of 1 Cedar Gardens Residents Association Ltd and state those matters that we have agreed to state to the Board of Directors of 1 Cedar Gardens Residents Association Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1 Cedar Gardens Residents Association Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 1 Cedar Gardens Residents Association Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 1 Cedar Gardens Residents Association Ltd. You consider that 1 Cedar Gardens Residents Association Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 1 Cedar Gardens Residents Association Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Rothman Pantall LLP

Accountants

15/5/15

2nd Floor
Old Inn House
2 Carshalton Road
Sutton
Surrey
SM1 4RA

1 CEDAR GARDENS RESIDENTS ASSOCIATION LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2014

	Notes	2014 £	2013 £
Administrative expenses		(395)	(395)
		—	—
Loss on ordinary activities before taxation	2	(395)	(395)
Tax on loss on ordinary activities		-	-
		—	—
Loss for the year	6	(395)	(395)
		==	==

1 CEDAR GARDENS RESIDENTS ASSOCIATION LTD

BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	3		14,626		15,021
Current assets					
Net current assets			-		-
Total assets less current liabilities			14,626		15,021
Capital and reserves					
Called up share capital	5		12		12
Freehold Purchase Reserve	6		18,084		18,084
Profit and loss account	6		(3,470)		(3,075)
Shareholders' funds			14,626		15,021

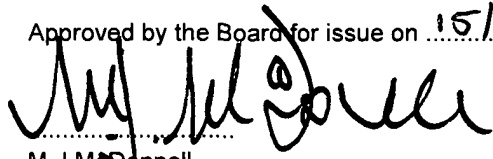
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 15/5/15


M J McDonnell
Director

Company Registration No. 03142203

FOR THE YEAR ENDED 31 DECEMBER 2014

15,021

1 CEDAR GARDENS RESIDENTS ASSOCIATION LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2014

4 Capital commitments

There were no capital commitments or contingent liabilities as at 31 December 2014 (2013 - nil.)

5 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
12 Ordinary of £1 each	12	12
	<u> </u>	<u> </u>

6 Statement of movements on reserves

	Other Profit and loss reserves (see below) £	account £
Balance at 1 January 2014	18,084	(3,075)
Loss for the year	-	(395)
	<u> </u>	<u> </u>
Balance at 31 December 2014	18,084	(3,470)
	<u> </u>	<u> </u>
Other reserves		
Reserves provided for by the Articles of Association		
Balance at 1 January 2014 & at 31 December 2014	18,084	
	<u> </u>	