

**Hill House Residents Association Limited****Balance Sheet As At 31 December 2015**

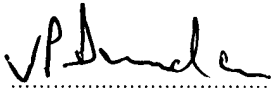
	<u>2015</u>	<u>2014</u>
<b>Fixed Assets</b>		
Tangible Assets	750	750
<b>Current Assets</b>	<u>-</u> 750	<u>-</u> 750
CREDITORS: Amounts falling due within one year		
<b>NET CURRENT ASSETS</b>	<u>750</u>	<u>750</u>
<b>Represented by: -</b>		
<b>CAPITAL &amp; RESERVES</b>		
Contribution from Members	<u>750</u>	<u>750</u>

For the period ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- \* The members have not required the company to obtain an audit of its accounts 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 accounts.

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

  
 V P Davidson - Director  
 01-01-2016  
 Date

The company acknowledges that service charges and costs are transacted in trust for the property owners and as such do not belong to the company. Separate service charge accounts are prepared in accordance with the Landlord and Tenant Act 1985.

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09/09/2016

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COMPANIES HOUSE