

HORATIO COURT RESIDENTS ASSOCIATION LTD.

Flat 4, Horatio Court, 6 Hounslow Road, Twickenham, TW2 7EX

COMPANY NO: 3678734

Abbreviated balance sheet as of 01/01/2014 - 31/12/2014

Total share capital £6 (six ordinary shares at £1 each)

BALANCE AT JAN 1ST 2014:

£2,209.10

ASSETS

Ground rent/maintenance £3,240

Total Assets

£3,240

LIABILITIES

Building insurance £885.17

Gardening £150

Electricity £118.31

Window Cleaning £200

Maintenance £150

Total Liabilities

£1,503.48

BALANCE at 31 DECEMBER 2013

£3,945.62

Audit Exemption Statement

For the year ending 31/12/2014 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 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

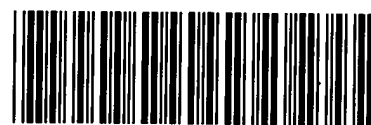
These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

Yours sincerely,



Jean Morley
Director & Company Secretary
22 September 2015

FRIDAY



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COMPANIES HOUSE