

49 MANOR ROAD RESIDENTS ASSOCIATION LIMITED

FINANCIAL STATEMENTS

31st July 2015

Registered number 3800286

SELLENS FRENCH

CHARTERED ACCOUNTANTS

TUESDAY



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49 MANOR ROAD RESIDENTS ASSOCIATION LIMITED

FINANCIAL STATEMENTS

For the year ended 31st July 2015

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49 MANOR ROAD RESIDENTS ASSOCIATION LIMITED

Company Information

Incorporated	2nd July 1999
Number	3800286
Directors	K Bassett A Higginson J McDaid A Kahlow
Secretary	K Bassett
Registered Office	49 Manor Road Bexhill on Sea East Sussex TN40 1SN
Accountants	Sellens French Chartered Accountants 93 Bohemia Road St Leonards on Sea East Sussex TN37 6RJ

49 MANOR ROAD RESIDENTS ASSOCIATION LIMITED**Directors' Report**

The directors present their report and accounts for the year ending 31st July 2015

Principal Activity

The principal activity of the company is that of a vehicle for holding the freehold of 49 Manor Road. The leaseholders manage the property without using the services of a management agent and on a not for profit basis.

Directors

The directors of the company during the period and the shares held by them were as follows:

	31st July 2015	31st July 2014
K Bassett	1	1
A Higginson	1	1
J McDaid	1	1
A Kahlow	1	1

Small Company Exemptions

Advantage has been taken in the preparation of this report of special exemptions applicable to small companies provided by Part 15 of the Companies Act 2006.

On behalf of the Board



K Bassett
Company Secretary

49 Manor Road
Bexhill on Sea
East Sussex
TN40 1SN

23RD April 2016

49 MANOR ROAD RESIDENTS ASSOCIATION LIMITED

ACCOUNTANTS' REPORT

**Accountants' report on the unaudited financial statements to the
directors of 49 Manor Road Residents Association Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2015, set out on pages 4 to 5, and you consider that the company is exempt from both an audit and report under Section 477 of the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

East Sussex

April 2016

Sellens French

Sellens French
Chartered Accountants

49 MANOR ROAD RESIDENTS ASSOCIATION LIMITED

Registered number 3800286

Balance Sheet

As at 31st July 2015


	31st July 2015	31st July 2014
Fixed Assets		
Freehold Property	<u>2,937</u>	<u>2,937</u>
Financed by:		
Share Capital	4	4
Capital Reserve	<u>2,933</u>	<u>2,933</u>
	<u>£2,937</u>	<u>£2,937</u>

The Directors have taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477 (total exemption). The Directors have confirmed that no notice has been deposited under Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 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 the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The directors have taken advantage in the preparation of these financial statements of special exemptions provided by Part 15 of the Companies Act 2006 on the basis that the company qualifies as a small company

The financial statements on pages 4 to 5 were approved by the board of directors on 23rd April 2016

..... 
K Bassett
Director

49 MANOR ROAD RESIDENTS ASSOCIATION LIMITED

As at 31st July 2015

Notes to the Accounts

1 Accounting Policies

The accounts represent all transactions which took place during the period. The directors do not consider that using the formats specified by the Companies Acts would add in any way to the greater understanding of these accounts.

2 Assets

The company owns the freehold of 49 Manor Road.

3 Capital Reserve

The balance on the capital reserve represents the funds introduced by the original members and utilised to acquire the freehold interest in the property. This reserve is not distributable.