## **BALANCE SHEET** on behalf of "5 PERHAM ROAD RESIDENTS ASSOCIATION LTD"

Company Number: 03852842

as at 31st December 2015 (16th year) for period from 01/01/2015 to 31/12/2015

**ASSETS** 

Nationwide Bank company bank a/c statement

£1,116.56

TOTAL ASSETS

£1,116.56

LIABILITIES

Liabilities

£0

TOTAL LIABILITIES

£0

TOTAL LIABILITIES & EQUITY

£1,116.56

For the year ending 31/12/2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

COMPANIES HOUSE

| Mrs H.J. Worlock Lock   |
|---|
| Mrs H.J. Worlock  Director on behalf of "5 PERHAM ROAD RESIDENTS ASSOCIATION LTD' |
| Dated: 5th Soptember 2016   |
| Mr.T.F.T. Worlock   |
| Mr T.E.T.Worlock  |
| Dated:  |