

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

Company Number: 03852842

as at 31st December 2016 (17th year)
for period from 01/01/2016 to 31/12/2016

ASSETS

Nationwide Bank company bank a/c
statement

£1,119.60

TOTAL ASSETS

£1,119.60

LIABILITIES

Liabilities

£0

TOTAL LIABILITIES

£0

TOTAL LIABILITIES & EQUITY

£1,119.60

TUESDAY



A28 *A6FSKY0B* 26/09/2017 #46
COMPANIES HOUSE

For the year ending **31/12/2016** 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.



[Due to changes in the current legislation, the members have opted not to include a profit and loss account.

Mrs H.J. Worlock.....*H.J. Worlock*
Director
on behalf of "5 PERHAM ROAD RESIDENTS ASSOCIATION LTD"

Dated:.....*12th September 2017*

Mr T.E.T. Worlock.....*T. Worlock*
Company Secretary
on behalf of "5 PERHAM ROAD RESIDENTS ASSOCIATION LTD"

Dated:.....*12th September 2017*