

Registered Number
04715881

1Pathfield Road Residents Association Limited
(A company limited by guarantee, with no share capital)

Report and Accounts

31 March 2018



1 Pathfield Road Residents Association Limited
(A company limited by guarantee, with no share capital)

Directors Report for the Year Ended 31 March 2018

Principal Activities

The company has been set up to manage the property known as 1 Pathfield Road, Streatham, London on a non profit basis for the residents. The company had not traded at 31 March 2018.

Director

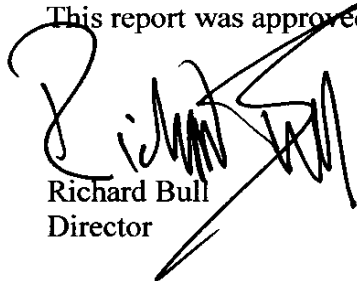
The director who served during the year was as follows:

Richard Bull

Small company special provisions

This report has been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

This report was approved by the board on 17 June 2018



Richard Bull
Director

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Income and Expenditure Account
for the Year ended 31 March 2018

	2018 £	2017 £
Operating Surplus	-	-
Surplus on ordinary activities before taxation	-	-
Surplus for the year	- -----	- -----

The company had not traded at 31 March 2018

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Balance Sheet
as at 31 March 2018

	2018 £	2017 £
Net Current Assets	-	-
	-----	-----
Net Assets	-	-
	-----	-----
Capital and Reserves		
Members Funds	-	-
	-----	-----

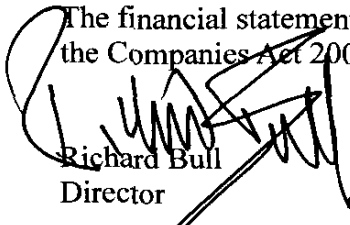
The director is satisfied that the company is entitled to the exemption under Section 480 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records that comply with Section 386 of the Companies Act 2006 and

(ii) accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006.


Richard Bull
Director

Approved by the board on 17 June 2018



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Notes to the Accounts
for the year ended 31 March 2018

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company had not traded at 31 March 2018.