

Victoria Gardens (Northwich) Residents Association Limited

Unaudited Financial Statements
for the Year Ended 31 December 2016

Alextra Group Ltd
Chartered Certified Accountants
7-9 Macon Court
Crewe
Cheshire
CW1 6EA

Victoria Gardens (Northwich) Residents Association Limited

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Victoria Gardens (Northwich) Residents Association Limited

Company Information

Directors	C M Austin P A Stewart J Caffery R M Renshaw A Rimmer
Registered office	Dragons Wharf Dragons Wharf Dragons Lane Moston Sandbach Cheshire CW11 3PA
Accountants	Alextra Group Ltd Chartered Certified Accountants 7-9 Macon Court Crewe Cheshire CW1 6EA

Victoria Gardens (Northwich) Residents Association Limited

Profit and Loss Account for the Year Ended 31 December 2016

	Note	Total 31 December 2016 £	Total 31 December 2015 £
Turnover		-	-
Profit/(loss) for the year		-	-

The notes on page 4 form an integral part of these financial statements.

Victoria Gardens (Northwich) Residents Association Limited

(Registration number: 05171647)

Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Net current assets/(liabilities)		-	-
Capital and reserves		-	-

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 June 2017 and signed on its behalf by:

.....

C M Austin

Director

The notes on page 4 form an integral part of these financial statements.
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Victoria Gardens (Northwich) Residents Association Limited

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in England and Wales .

The address of its registered office is:

Dragons Wharf Dragons Wharf

Dragons Lane

Moston

Sandbach

Cheshire

CW11 3PA

England

These financial statements were authorised for issue by the Board on 28 June 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

This company is responsible for the management of Victoria Gardens (Northwich) Management Trust and collects service charges from the lessees in order to fund expenditure incurred in the management of the properties. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987. Transactions relating to the management of the properties are reported separately to the lessees and are excluded from the company's financial statements.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.