

REGISTERED NUMBER: 05302075 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
COX HOLLOW RESIDENTS LIMITED

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COX HOLLOW RESIDENTS LIMITED

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for the year ended 31 December 2015

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COX HOLLOW RESIDENTS LIMITED

COMPANY INFORMATION
for the year ended 31 December 2015

DIRECTORS:

D R Blackwell
Ms A Gonzalez
F L McKechnie

SECRETARY:

Atlantis Secretaries Limited

REGISTERED OFFICE:

C/o Atlantis Estates Ltd
23/24 Market Place
Reading
Berkshire
RG1 2DE

REGISTERED NUMBER:

05302075 (England and Wales)

BALANCE SHEET
31 December 2015

	31/12/15	31/12/14
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u> </u>	<u> </u>
RESERVES	<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 May 2016 and were signed on its behalf by:



F L McKechnie - Director

COX HOLLOW RESIDENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL

The company is Limited by Guarantee to the extent that each member is liable in the event of liquidation to a sum not exceeding £1.