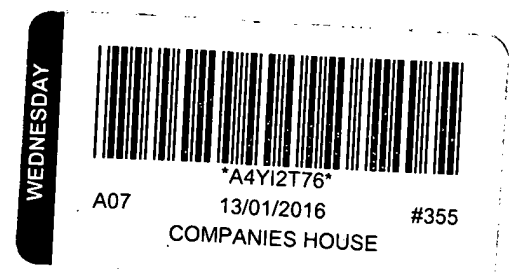


**Report of the Directors and
Unaudited Financial Statements
for the Year Ended
30 June 2015
for
5/7 Wycombe Road Limited**



**Contents of the Financial Statements
for the Year Ended 30 June 2015**

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5/7 Wycombe Road Limited
Company Information
for the Year Ended 30 June 2015

DIRECTORS:

Ms S Hayward
S W Ray

SECRETARY:

S W Ray

REGISTERED OFFICE:

Net Management Ltd
27 Green Street
Hazlemere
High Wycombe
Buckinghamshire
HP15 7RA

REGISTERED NUMBER:

05483381 (England and Wales)

ACCOUNTANTS:

Jacksons Accountants (Ascot) Limited
The Old Bakehouse
Course Road
Ascot
Berkshire
SL5 7HL

**Report of the Directors
for the Year Ended 30 June 2015**

The directors present their report with the financial statements of the company for the year ended 30 June 2015.

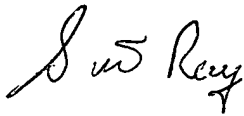
DIRECTORS

The directors shown below have held office during the whole of the period from 1 July 2014 to the date of this report.

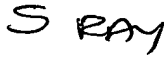
Ms S Hayward
S W Ray

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

ON BEHALF OF THE BOARD:



Director



6 January 2016

**Profit and Loss Account
for the Year Ended 30 June 2015**

	Notes	30.6.15 £	30.6.14 £
TURNOVER		3,360	1,120
Administrative expenses		<u>2,874</u>	<u>955</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	486	165
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>486</u></u>	<u><u>165</u></u>

The notes form part of these financial statements

Balance Sheet
30 June 2015

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Debtors	4	40	200
Cash at bank		1,211	455
		<u>1,251</u>	<u>655</u>
CREDITORS			
Amounts falling due within one year	5	600	490
		<u>651</u>	<u>165</u>
NET CURRENT ASSETS			
		<u>651</u>	<u>165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>651</u>	<u>165</u>
RESERVES			
Profit and loss account	6	651	165
		<u>651</u>	<u>165</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

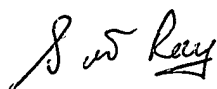
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 profit or loss 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 6 January 2016 and were signed on its behalf by:



Director

S Roy

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 June 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 April 2008).

Turnover

Turnover represents service charges levied on residents based on budgeted expenditure for the year. This company is not registered for VAT.

Taxation

The company is a non-profit making enterprise and surpluses or deficits arising as a result of differences between service charges levied (based on estimated costs) and actual costs incurred do not fall within the scope of corporation tax. Tax is payable on investment income only.

2. OPERATING PROFIT

The operating profit is stated after charging:

	30.6.15 £	30.6.14 £
Directors' remuneration and other benefits etc	-	-

3. TAXATION**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 30 June 2015 nor for the year ended 30 June 2014.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.15 £	30.6.14 £
Service charges due	40	200

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.15 £	30.6.14 £
Service charges in advance	360	240
Accrued expenses	240	250
	600	490

6. RESERVES

	Profit and loss account £
At 1 July 2014	165
Profit for the year	486
At 30 June 2015	651

**Notes to the Financial Statements - continued
for the Year Ended 30 June 2015**

7. CONTROLLING PARTY

There continued to be no single controlling party.