

Company Number: 5677964

COBDEN COURT (ROSS-ON-WYE) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
31ST JANUARY 2016



COBDEN COURT (ROSS-ON-WYE) LIMITED

<u>DIRECTORS</u>	:	J. BAILEY L.A. CHARLES D.S. JENKINS
<u>SECRETARY</u>	:	M.E. TOWNSEND
<u>REGISTERED OFFICE</u>	:	FRAMFIELD CHURCH LANE TARRINGTON HEREFORD HR1 4EU
<u>REGISTERED NUMBER</u>	:	5677964 ENGLAND AND WALES

ANNUAL REPORT AND UNAUDITED ACCOUNTS – 31ST JANUARY 2016

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COBDEN COURT (ROSS-ON-WYE) LIMITED

DIRECTORS' REPORT

REGISTERED NUMBER – 5677694 England & Wales.

The Directors present their Annual Report with the financial statements of the Company for the year ended 31st January 2016.

PRINCIPAL ACTIVITY

The Company's principal activity during the year under review was the supervision and maintenance of the communal areas and grounds for the benefit of the shareholders and residents.

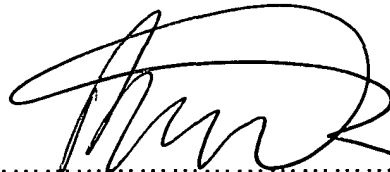
DIRECTORS

The Directors in office in the year were as follows:-

J. Bailey
L.A. Charles
D.S. Jenkins

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

SIGNED ON BEHALF OF THE BOARD.....



**DIRECTOR
D. S. JENKINS**

APPROVED BY THE BOARD..... **23-5-2016**

COBDEN COURT (ROSS-ON-WYE) LIMITED

PROFIT & LOSS ACCOUNT

YEAR ENDED 31ST JANUARY 2016

	<u>2016</u> <u>£</u>	<u>2015</u> <u>£</u>
Turnover - Service Charges	5400	5400
Other Charges	(4068)	(5197)
<u>PROFIT</u>	<u>£ 1332</u>	<u>£ 203</u>

COBDEN COURT (ROSS-ON-WYE) LIMITED

BALANCE SHEET

AS AT 31ST JANUARY 2016

	<u>2016</u>	<u>2015</u>
	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>	5512	4175
<u>CREDITORS</u> - Amounts falling due Within one year	(346)	(341)
<u>NET ASSETS</u>	<u>£ 5166</u>	<u>£ 3834</u>
<u>RESERVES</u>	<u>£ 5166</u>	<u>£ 3834</u>

These accounts have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31st January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006: and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with a. 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs the company as at the end of the financial year and of its profits of loss for the 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 accounts, so far as applicable to the company.

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS.....


DIRECTOR
D.S. JENKINS

APPROVED BY THE BOARD..... 23-5-2016