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Revised Accounts

Accounts

Computations

Company Tax Return



Revised Accounts

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

**Company Registration Number:
05901052 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements
Company limited by guarantee**

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

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for the Period Ended 31 August 2015

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10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

Company Information

for the Period Ended 31 August 2015

Director:	Augustin Venero
	Glynis Yexley
	Charles Spencer
Secretary:	Augustin Venero
Registered office:	10 Hopgood Street London W12 7JU
Company Registration Number:	05901052 (England and Wales)

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

Directors' Report Period Ended 31 August 2015

The directors present their report with the financial statements of the company for the period ended 31 August 2015

Directors

The directors shown below have held office during the whole of the period from

01 September 2014 to 31 August 2015

Augustin Venero

Glynis Yexley

Charles Spencer

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01 May 2016

And Signed On Behalf Of The Board By:

Name Augustin Venero

Status Director

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

Income and Expenditure Account

for the Period Ended 31 August 2015

	<i>Notes</i>	2015 £	2014 £
Turnover:		1,186	1,184
Cost of sales		0	0
Gross surplus:		1,186	1,184
Distribution costs		0	0
Administrative expenses		(1,186)	(1,184)
Other operating income		0	0
Operating surplus/deficit:		0	0
Surplus/deficit on ordinary activities before taxation:		0	0
Surplus/deficit for the financial year:		0	0

The notes form part of these financial statements

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10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED**Statement of total recognised gains and losses**

The company does not have any gains and losses other than income and expenditure for the period to report

Fixed assets**Total fixed assets:****Current assets**

Cash at bank and in

Total current assets**Net current assets (**

Total assets less curr

Total net assets (lia

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED – 05901052

Balance sheet

As at 31 August 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand		54	54
Total current assets:		<u>54</u>	<u>54</u>
Net current assets (liabilities):		<u>54</u>	<u>54</u>
Total assets less current liabilities		54	54
Total net assets (liabilities):		<u>54</u>	<u>54</u>

The notes form part of these financial statements

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED - 05901052

Balance sheet continued

As at 31 August 2015

	Notes	2015 £	2014 £
Reserves		54	54
Total Members funds:		<u>54</u>	<u>54</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 01 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name Augustin Venero
Status Director

The notes form part of these financial statements

10 Hopgood St. Residents Association Limited -
05901052

Revised Accounts :

Augustin Venero

AUGUSTIN VENERO
(DIRECTOR)

11 August 2016

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2008