

REGISTERED NUMBER: 05985872 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2015
FOR
THE HEDGEROWS (WOODLEY) RESIDENTS
MANAGEMENT COMPANY LIMITED

**THE HEDGEROWS (WOODLEY) RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05985872)**

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for the year ended 31st December 2015**

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**THE HEDGEROWS (WOODLEY) RESIDENTS
MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION
for the year ended 31st December 2015**

DIRECTORS:

Ms G J Bunker
S K Karagada Jayaramu
T J Spice
T D R Whitelock

SECRETARY:

Chansecs Limited

REGISTERED OFFICE:

Market Chambers
3-4 Market Place
Wokingham
Berkshire
RG40 1AL

REGISTERED NUMBER:

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**THE HEDGEROWS (WOODLEY) RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05985872)**

**BALANCE SHEET
31st December 2015**

	2015	2014
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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 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.
- (b)

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 25th May 2016 and were signed on its behalf by:

T D R Whitelock - Director

**THE HEDGEROWS (WOODLEY) RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05985872)**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st 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).

The company was dormant throughout the current year and previous period.

2. MEMBERS' GUARANTEE

The company is limited by guarantee without a share capital. In the event of the company being wound up, each member guarantees to contribute up to £1 to fund any deficiency of assets.

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.