

Company Registration Number 06572866 (England and Wales)

**5-8 MILL HOUSE RESIDENTS ASSOCIATION LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2017**

**PAGES FOR FILING WITH REGISTRAR**

**5-8 MILL HOUSE RESIDENTS ASSOCIATION LIMITED**

**BALANCE SHEET  
AS AT 30 APRIL 2017**

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	<b>2017</b>		<b>2016</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	4		4	
	<hr/>		<hr/>	
Net current assets		4		4
		<hr/>		<hr/>
Capital and reserves		4		4
		<hr/>		<hr/>

**Notes to the financial statements**

**1 Current assets**

Current assets consists of £4 of unpaid share capital.

**2 Capital and reserves**

Capital and reserves consists of 4 Ordinary shares of £1 each.

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

## **5-8 MILL HOUSE RESIDENTS ASSOCIATION LIMITED**

### **BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2017**

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5-8 Mill House Residents Association Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Eastbourne Lettings, Suite 1, 22 Church Street, Eastbourne, East Sussex, BN21 1HS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 December 2017 and are signed on its behalf by:

Mr J Macphee  
**Director**

**Company Registration Number 06572866**

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.