

5 Harewood Road Residents Limited

Report  
and  
Financial Statements  
Period ended  
28th February 2011



A12

\*AQGXYZQ\*

05/11/2011

338

COMPANIES HOUSE

Company registration number: 07153423

---

**5 Harewood Road Residents Limited**

**Period ended 28th February 2011**

<b>Contents</b>	<b>Page</b>
Directors' Report	1 – 2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5

<b>Directors</b>	A Gill D J P Chang-Leng
------------------	----------------------------

<b>Registered Office</b>	Flat 2 5 Harewood Road South Croydon Surrey CR2 7AL
--------------------------	--

<b>Registered Number</b>	07153423 (England and Wales)
--------------------------	------------------------------

---

**5 Harewood Road Residents Limited**

**Directors' Report**

**Period ended 28th February 2011**

The Directors present their report and financial statements for the period ended 28th February 2011. The company was incorporated on 10<sup>th</sup> February 2010.

**Principal activities**

The company operates as a non-profit making organisation whose principal activities consist of the ownership of the freehold interest in 5 Harewood Road, South Croydon, Surrey CR2 7AL.

**Directors and their interests**

The following persons served as Directors during the period: -

A Gill (appointed 10<sup>th</sup> February 2010)

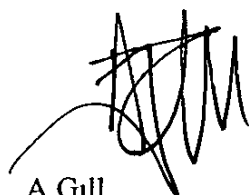
The following person was appointed on 3rd November 2011:

D J P Chang-Leng

**Small company**

The above report has been prepared in accordance with the provisions of part 15 of the Companies Act 2006 relating to small companies

Signed on behalf of the board

A handwritten signature in black ink, appearing to be 'A Gill', written over a horizontal line.

A Gill  
Director

4th November 2011

**5 Harewood Road Residents Limited**

**Income and Expenditure Account**

**Period ended 28th February 2011**

The company acquired the capital asset of the freehold interest in 5 Harewood Road during the period, but otherwise had no transactions. For Income and Expenditure Account purposes the company remained dormant throughout.

## 5 Harewood Road Residents Limited

### Balance Sheet

As at 28<sup>th</sup> February 2011

	Notes	2009	
		£	£
<b>Fixed assets</b>			
Investment	2		30,088
<b>Current assets</b>			
Debtors	3	4	
Net current assets			4
<b>Net assets</b>			<u>30,092</u>
<b>Capital and reserves</b>			
Called up share capital	4		4
Share premium account			30,088
Income and expenditure account			-
<b>Shareholders' funds</b>			<u>30,092</u>

For the period ended 28th February 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, no notice has been deposited under section 476. The Directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its surplus for the financial period in accordance with the requirements of the Companies Act 2006 so far as applicable to the company.

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

The financial statements on pages 2 to 4 were approved by the board on 4<sup>th</sup> November 2011 and signed on its behalf by

  
A Gill  
Director

Company registration number: 07153423

## **5 Harewood Road Residents Limited**

### **Notes to the Financial Statements**

**Period ended 28th February 2011**

#### **1. Accounting policies**

##### **Basis of accounting**

The financial statements have been drawn up in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **2. Investment**

Cost	<u>£30,088</u>
------	----------------

The investment represents the cost of the freehold interest in 5 Harewood Road, South Croydon, Surrey CR2 7AL.

#### **3. Debtors**

Amounts falling due within one year:

Unpaid share capital	<u>£4</u>
----------------------	-----------

#### **4. Issued share capital**

4 ordinary shares of £1 each	<u>£4</u>
------------------------------	-----------