

**5 Harewood Road Residents Limited**

**Report  
and  
Financial Statements  
Year ended  
28th February 2013**



**Company registration number: 07153423**

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**5 Harewood Road Residents Limited**

**Year ended 28th February 2013**

<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 F Barcellona L Longhurst
 <b>Registered Office</b>	 5 Harewood Road South Croydon Surrey CR2 7AL
 <b>Registered Number</b>	 07153423 (England and Wales)

**5 Harewood Road Residents Limited**

**Directors' Report**

**Year ended 28th February 2013**

The Directors present their report and financial statements for the year ended 28th February 2013

**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 people served as a Directors throughout the period:

A Gill  
D J P Chang-Leng  
F Barcellona  
L Longhurst

**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 Gill  
Director

11<sup>th</sup> November 2013

**5 Harewood Road Residents Limited**

**Income and Expenditure Account**

**Year ended 28th February 2013**

The company had no transactions in the year There is accordingly no Income and Expenditure Account

# **5 Harewood Road Residents Limited**

## **Balance Sheet**

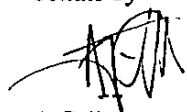
**As at 28th February 2013**

		<b>2013</b>		<b>2012</b>	
	Notes	£	£	£	£
<b>Fixed assets</b>	2		£30,088 00		£30,088 00
Investment					
<b>Current assets</b>					
Debtors	3	£4 00		£4 00	
Net current assets			£4 00		£4 00
<b>Net assets</b>			<u>£30,092 00</u>		<u>£30,092 00</u>
<b>Capital and reserves</b>					
Called up share capital	4		£4 00		£4 00
Share premium account			£30,088.00		£30,088 00
Income and expenditure account			-		-
<b>Shareholders' funds</b>			<u>£30,092 00</u>		<u>£30,092 00</u>

For the year ended 28th February 2013 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 5<sup>th</sup> November and signed on its behalf by



A Gill  
Director

Company registration number: 07153423

## **5 Harewood Road Residents Limited**

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

**Year ended 28<sup>th</sup> February 2013**

**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**

	<b>2013</b>	<b>2012</b>
Cost	<u>£30,088 00</u>	<u>£30,088 00</u>

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

**3. Debtors**

	<b>2013</b>	<b>2012</b>
Amounts falling due within one year		
Unpaid share capital	<u>£4 00</u>	<u>£4 00</u>

**4 Issued share capital**

	<b>2013</b>	<b>2012</b>
4 ordinary shares of £1 each	<u>£4 00</u>	<u>£4 00</u>