

5 Harewood Road Residents Limited

**Report
and
Financial Statements
Year ended
28th February 2017**

Company registration number: 07153423



5 Harewood Road Residents Limited

Year ended 28th February 2017

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Directors	A Gill D J P Chang-Leng F Barcellona L Longhurst
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Registered Office	5 Harewood Road South Croydon Surrey CR2 7AL
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Registered Number	07153423 (England and Wales)
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5 Harewood Road Residents Limited

Directors' Report

Year ended 28th February 2017

The Directors present their report and financial statements for the year ended 28th February 2017.

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



31st October 2017

5 Harewood Road Residents Limited

Income and Expenditure Account

Year ended 28th February 2017

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

5 Harewood Road Residents Limited

Balance Sheet

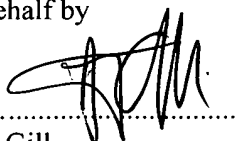
As at 28th February 2017

		2017		2016	
	Notes	£	£	£	£
Fixed assets	2		£30,088.00		£30,088.00
Investment					
Current assets					
Debtors	3	£4.00		£4.00	
Net current assets			£4.00		£4.00
Net assets			<u>£30,092.00</u>		<u>£30,092.00</u>
Capital and reserves					
Called up share capital	4		£4.00		£4.00
Share premium account			£30,088.00		£30,088.00
Income and expenditure account			-		-
Shareholders' funds			<u>£30,092.00</u>		<u>£30,092.00</u>

For the year ended 28th February 2017 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 31st October 2017 and signed on its behalf by



A Gill

Company Secretary

Company registration number: 07153423

5 Harewood Road Residents Limited

Notes to the Financial Statements

Year ended 28th February 2017

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**

	2017	2016
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**

	2017	2016
Amounts falling due within one year:		
Unpaid share capital	<u>£4.00</u>	<u>£4.00</u>

4. **Issued share capital**

	2017	2016
4 ordinary shares of £1 each	<u>£4.00</u>	<u>£4.00</u>