

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015**

**FOR**

**ARCHERS GATE  
LOCAL CENTRE  
MANAGEMENT COMPANY LIMITED**

**ARCHERS GATE  
LOCAL CENTRE  
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 07533962)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**ARCHERS GATE  
LOCAL CENTRE  
MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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**DIRECTORS:** E M C Samuel-Camps  
Mrs B M Samuel-Camps

**SECRETARY:** Mrs B M Samuel-Camps

**REGISTERED OFFICE:** Meon House  
Rear of 189 Portswood Road  
Portswood  
Southampton  
Hampshire  
SO17 2NF

**REGISTERED NUMBER:** 07533962 (England and Wales)

**ACCOUNTANTS:** Cooke & Co.  
Meon House  
Rear of 189 Portswood Road  
Portswood  
Southampton  
Hampshire  
SO17 2NF

**BANKERS:** Lloyds TSB  
The Square  
Bishop's Waltham  
Southampton  
Hampshire  
SO32 1GS

**ARCHERS GATE  
LOCAL CENTRE  
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 07533962)**

**BALANCE SHEET  
31 DECEMBER 2015**

	2015	2014
	£	£
<b>CURRENT ASSETS</b>	<b>22,934</b>	<b>21,079</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(5,957)</u>	<u>(6,093)</u>
<b>NET CURRENT ASSETS</b>	<b><u>16,977</u></b>	<b><u>14,986</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>16,977</u></b>	<b><u>14,986</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>16,977</u></b>	<b><u>14,986</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

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

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 13 June 2016 and were signed on its behalf by:

E M C Samuel-Camps - Director

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.