

**Report of the Directors and  
Unaudited Financial Statements  
for the Year Ended 19th June 2016  
for  
50 STUART ROAD RESIDENTS ASSOCIATION  
LIMITED**

**50 STUART ROAD RESIDENTS ASSOCIATION  
LIMITED (REGISTERED NUMBER: 08500816)**

**Contents of the Financial Statements  
for the year ended 19th June 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Directors</b>	<b>2</b>
<b>Profit and Loss Account</b>	<b>3</b>
<b>Balance Sheet</b>	<b>4</b>
<b>Notes to the Financial Statements</b>	<b>5</b>

**50 STUART ROAD RESIDENTS ASSOCIATION  
LIMITED**

**Company Information  
for the year ended 19th June 2016**

**DIRECTORS:**

Ms A Blythe  
Ms B Dellin  
J Dommett  
B P Fisher  
T Haimovici  
R Hardwick  
Ms J C Hardy  
Ms A V L Hobden  
R Homer  
A J N Wills

**REGISTERED OFFICE:**

Flat 3  
The Print House  
50 Stuart Road  
London  
London  
SE15 3BE

**REGISTERED NUMBER:**

08500816 (England and Wales)

**ACCOUNTANTS:**

Simpson Wreford & Partners  
Chartered Accountants  
Suffolk House  
George Street  
Croydon  
Surrey  
CR0 0YN

**50 STUART ROAD RESIDENTS ASSOCIATION  
LIMITED (REGISTERED NUMBER: 08500816)**

**Report of the Directors  
for the year ended 19th June 2016**

The directors present their report with the financial statements of the company for the year ended 19th June 2016.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 20th June 2015 to the date of this report.

Ms A Blythe  
Ms B Dellin  
J Dommett  
B P Fisher  
T Haimovici  
R Hardwick  
Ms J C Hardy  
Ms A V L Hobden  
R Homer  
A J N Wills

Other changes in directors holding office are as follows:

Ms S Patel - resigned 29th July 2015

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

Ms A V L Hobden - Director

6th March 2017

**50 STUART ROAD RESIDENTS ASSOCIATION  
LIMITED (REGISTERED NUMBER: 08500816)**

**Profit and Loss Account  
for the year ended 19th June 2016**

		Year Ended 19.6.16 £	Period 1.5.14 to 19.6.15 £
	Notes		
<b>TURNOVER</b>		<u>-</u>	<u>-</u>
<b>OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	-	-
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<u><u>-</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

**50 STUART ROAD RESIDENTS ASSOCIATION  
LIMITED (REGISTERED NUMBER: 08500816)**

**Balance Sheet  
19th June 2016**

	Notes	19.6.16 £	19.6.15 £
<b>CURRENT ASSETS</b>			
Debtors	4	14	-
Cash at bank		-	14
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14</u>	<u>14</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	14	14
<b>SHAREHOLDERS' FUNDS</b>		<u>14</u>	<u>14</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 19th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 19th June 2016 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 provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 6th March 2017 and were signed on its behalf by:

Ms A V L Hobden - Director

The notes form part of these financial statements

**50 STUART ROAD RESIDENTS ASSOCIATION  
LIMITED (REGISTERED NUMBER: 08500816)**

**Notes to the Financial Statements  
for the year ended 19th June 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous period.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**2. OPERATING PROFIT**

The operating profit is stated after charging:

	Year Ended 19.6.16 £	Period 1.5.14 to 19.6.15 £
Directors' remuneration and other benefits etc	<u>-</u>	<u>-</u>

**3. TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 19th June 2016 nor for the period ended 19th June 2015.

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	19.6.16 £	19.6.15 £
Other debtors	<u>14</u>	<u>-</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	19.6.16 £	19.6.15 £
14	Ordinary	£1	<u>14</u>	<u>14</u>

**50 STUART ROAD RESIDENTS ASSOCIATION  
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**Notes to the Financial Statements - continued  
for the year ended 19th June 2016**

**6. RESERVES**

Profit for the year  
At 19th June 2016

Profit  
and loss  
account  
£

-  
-  
=



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