

Registered number
08518556

Goldcrest Residents Ltd

Report and Accounts

31 May 2015

Goldcrest Residents Ltd**Registered number: 08518556****Directors' Report**

The directors present their report and accounts for the year ended 31 May 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Benjamin Cowley
Jennifer Griffiths
Sarah Norton
Daniel Austin
Caroline McLean-Smith

Small company provisions

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

This report was approved by the board on 12 June 2015 and signed on its behalf.

Benjamin Cowley
Director

Goldcrest Residents Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Goldcrest Residents Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 May 2015, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

HBSCA Ltd
Chartered Accountants

8 Windsor Hill
Newry
Co. Down
BT34 1ER

12 June 2015

Goldcrest Residents Ltd
Profit and Loss Account
for the year ended 31 May 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Goldcrest Residents Ltd
Balance Sheet
as at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	156,312	156,312
Creditors: amounts falling due within one year		-	(210)
Total assets less current liabilities		156,312	156,102
Net assets		<u>156,312</u>	<u>156,102</u>
Capital and reserves			
Called up share capital	3	23	23
Share premium account		156,290	156,290
Profit and loss account		(1)	(211)
Shareholders' funds		<u>156,312</u>	<u>156,102</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Benjamin Cowley

Director

Approved by the board on 12 June 2015

Goldcrest Residents Ltd
Notes to the Accounts
for the year ended 31 May 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Tangible fixed assets	Land and buildings freehold	Total
	£	£
Cost		
At 1 June 2014	156,312	156,312
At 31 May 2015	156,312	156,312
Net book value		
At 31 May 2015	156,312	156,312

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	22	22
Deferred shares of £1 each	1	1
	23	23

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.