

Registered Number
04715881

1 Pathfield Road Residents Association Limited
(A company limited by guarantee, with no share capital)

Report and Accounts

31 March 2006



1 Pathfield Road Residents Association Limited
(A company limited by guarantee, with no share capital)

Director's Report

Principal activities

The company has been set up to manage the property known as 1, Pathfield Road, Streatham, London on a non profit basis for the residents. The company had not traded at 31 March 2006.

Director

The director who served during the year was as follows

Maria Morselli

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies

This report was approved by the board on 26 April 2007



Richard Bull
Director

1 Pathfield Road Residents Association Limited
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Income and expenditure account
for the year ended 31 March 2006

	2006	2005
	£	£
Operating surplus	-	-
Surplus on ordinary activities before taxation	-	-
Tax on surplus on ordinary activities	-	-
Surplus for the period	-	-
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The company had not traded at 31st March 2006

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Balance Sheet
as at 31 March 2006

	2006	2005
	£	£
Net Current Assets	-	-
Net assets	<u>-</u>	<u>-</u>
Capital and reserves		
Members funds	<u>-</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records that comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part V11 of the Companies Act 1985



Richard Bull

Director

Approved by the board on 26 April 2007

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Notes to the Accounts
for the period or Year Ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company had not traded at 31st March 2006