

Registered Number  
04715881

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

Report and Accounts

31 March 2009

WEDNESDAY



\*PQR3GFY\*

PC5

06/01/2010

278

COMPANIES HOUSE

**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 2009.

**Director**

The director who served during the year was as follows:

**Richard Bull**

**Small company special provisions**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part VII of the Companies Act 1985.

This report was approved by the board on 28 July 2009

**Richard Bull**  
**Director.**

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

Income and expenditure account  
for the year ended 31 March 2009

	2009	2008
	£	£
Operating surplus	-	-
Surplus on ordinary activities before taxation		-
Tax on surplus on ordinary activities	-	-
Surplus for the period	-	-
	-----	-----

The company had not traded at 31st March 2009

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

Balance Sheet  
as at 31 March 2009

	2009	2008
	£	£
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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



Richard Bull

Director

Approved by the board on 28 July 2009

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

**Notes to the Accounts**  
**for the period or Year Ended 31 March 2009**

**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 2009.