**UNAUDITED FINANCIAL STATEMENTS** 

FOR THE YEAR ENDED 30 SEPTEMBER 2015

**FOR** 

SULHAM VIEW RESIDENTS ASSOCIATION LIMITED

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# SULHAM VIEW RESIDENTS ASSOCIATION LIMITED

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# SULHAM VIEW RESIDENTS ASSOCIATION LIMITED

### **COMPANY INFORMATION**

for the year ended 30 September 2015

**DIRECTORS:** 

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Miss S Lee

J R Moore N Vinall

SECRETARY:

Atlantis Secretaries Limited

REGISTERED OFFICE:

C/o Atlantis Estates Ltd

23/24 Market Place

C/o Atlantis Secretaries Ltd

Reading Berkshire RGI 2DE

**REGISTERED NUMBER:** 

01291356 (England and Wales)

# SULHAM VIEW RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 01291356)

## BALANCE SHEET 30 September 2015

	30/9/15	30/9/14
	£	£
TOTAL ASSETS LESS CURRENT		
LIABILITIES	•	-
	<del></del>	=
RESERVES	-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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
- (b) 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 surplus or deficit 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 March 2016 and were signed on its behalf by:

Sharon Cee

Miss S Lee - Director

## SULHAM VIEW RESIDENTS ASSOCIATION LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

for the year ended 30 September 2015

### I. 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 April 2008).

### 2. MEMBERS GUARANTEE

The company is limited by guarantee whereby the liability of its members to contribute to the assets of the company in the event of it being wound up may not exceed £1 as set out in its memorandum of association.