

Company Registration No. 02393529 (England and Wales)

**PRIORY ORCHARD MANAGEMENT COMPANY  
LIMITED**

**REPORT AND UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2016**

**PRIORY ORCHARD MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**

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<b>Directors</b>	Mrs S A Cramb Ms S Daniels
<b>Secretary</b>	Stiles Harold Williams LLP
<b>Company number</b>	02393529
<b>Registered office</b>	One Jubilee Street Brighton East Sussex BN1 1GE
<b>Accountants</b>	Price & Company 30-32 Gildredge Road Eastbourne East Sussex BN21 4SH
<b>Bankers</b>	Barclays Bank plc 63/67 Terminus Road Eastbourne East Sussex BN21 3NE

**PRIORY ORCHARD MANAGEMENT COMPANY LIMITED**

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**PRIORY ORCHARD MANAGEMENT COMPANY LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 JUNE 2016**

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The directors present their report and unaudited financial statements for the year ended 30 June 2016. The company is dormant and has not traded during the year.

**Principal activities**

The principal activity of the company continued to be that of maintenance of the private sewer and communal areas of Priory Orchard, Eastbourne.

The company is limited by guarantee and does not have any share capital.

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on Trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

**Directors**

The following directors have held office since 1 July 2015:

Mrs S A Cramb  
Ms S Daniels

On behalf of the board

Mrs S A Cramb  
**Director**  
17 September 2016

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 JUNE 2016**

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.

**PRIORY ORCHARD MANAGEMENT COMPANY LIMITED****BALANCE SHEET  
AS AT 30 JUNE 2016**

<b>Notes</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Total assets less current liabilities</b>	—	—
	==	==
<b>Capital and reserves</b>	—	—
<b>Shareholders' funds</b>	-	-
	==	==

**Audit exemption statement**

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 September 2016

Mrs S A Cramb

**Director**

**Company Registration No. 02393529**

**PRIORY ORCHARD MANAGEMENT COMPANY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2016**

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**1 Accounting policies**

**1.1 Accounting convention**

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

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Income and expenditure account**

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of the property are held on trust for the residents.

