

Registered Number 01956440

FORGE RESIDENTS ASSOCIATION LIMITED(THE)

Dormant Accounts

28 September 2016

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Registered Number 01956440

Balance Sheet as at 28 September 2016

	2016	2015
	£	£
Called up share capital not paid	170	170
Net assets	170	170
Issued share capital		
170 Ordinary Shares of £1 each	170	170
Total Shareholder funds	170	170

STATEMENTS

- For the year ending 28 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2017

And signed on their behalf by:

Jonathan Smith, Director