

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016
FOR
THE ALDERS (GILWERN) RESIDENTS
MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)

**THE ALDERS (GILWERN) RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 09288815)
(A COMPANY LIMITED BY GUARANTEE)**

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FOR THE YEAR ENDED 31 OCTOBER 2016**

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**THE ALDERS (GILWERN) RESIDENTS
MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016**

DIRECTORS: M Smith
D Harrison
R S Keogh

SECRETARY: Remus Management Limited

REGISTERED OFFICE: Persimmon House
Fulford
York
YO19 4FE

REGISTERED NUMBER: 09288815 (England and Wales)

**THE ALDERS (GILWERN) RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 09288815)
(A COMPANY LIMITED BY GUARANTEE)**

**BALANCE SHEET
31 OCTOBER
2016**

	2016	2015
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>-</u></u>	<u><u>-</u></u>
RESERVES	<u><u>-</u></u>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 May 2017 and were signed on its behalf by:

R S Keogh - Director

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

1. 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 January 2015).

The company was dormant throughout the current year and previous period.

2. COMPANY STATUS

The company is limited by guarantee and does not have a share capital. The liability of members in the event of a winding up is limited by guarantee to an amount not exceeding £1 per member. At the balance sheet date there were 3 (2015 - 3) members.

