

**REPORT OF THE DIRECTORS AND UNAUDITED MICRO-ENTITY FINANCIAL
STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**

COMPANY REGISTRATION NUMBER: 1412410



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These Micro-entity accounts have been prepared in accordance with FRS 105 and amendments made by the Companies, Partnerships and Groups (Accounts and Reports) Regulations 2015

COMPANY INFORMATION

DIRECTORS

Mr. R.Gibbs **Secretary**

Mr. P.Cohen **Chair**

Mr.M.Feldman

Mr.S. Affleck

Registered Office.

8.Castle Close,

Mundays Lane,

Orford,

Woodbridge,

Suffolk IP12 2LB

DIRECTORS' REPORT FOR THE YEAR ENDED 31 March 2017

The Directors present their Report with the financial statements for the year ending March 31st 2017.

PRINCIPAL ACTIVITY

The principal activity for the year under review was that of the maintenance of the communal areas , located at Castle Close, Orford.

The results for the year and the financial results at the balance sheet date are considered satisfactory.

No Dividends are recommended. It is proposed to add the £902 surplus after tax (2016-£511 loss) to Reserves.

It is considered that the surplus was required to finance extensive work on the trees in Castle Close , taking place soon after the Year end.

DIRECTORS

The directors who have served during the year were as follows:

Mr. R.Gibbs Secretary

Mr. P.Cohen Chair

Mr.M.Feldman

Mr.S. Affleck

STATEMENT OF DIRECTORS RESPONSIBILITIES

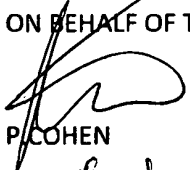
Company law requires the Directors to prepare financial statements for the financial year , which give a true and fair view of the state of affairs of the company , and of the profit and loss for the year. In preparing those financial statements , the Directors are required to:

Select suitable accounting policies , and the apply them consistently ,make judgements and estimates that are reasonable and prudent , and prepare accounts on a going concern basis , unless it is inappropriate to presume that the company will continue in business.

The Directors are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time , the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and any other irregularities.

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

ON BEHALF OF THE BOARD


P.COHEN
15/10/17


R.GIBBS
15/10/17.

MICRO-ENTITY PROFIT AND LOSS ACCOUNT**FOR THE YEAR ENDED 31 MARCH 2017**

	2017	2016
	£	£
Turnover	2245	1695
Other charges	1343	2206
Tax	0	0
Profit (2016 loss)	902	-511

MICRO-ENTITY BALANCE SHEET –AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
		0		0
Current assets	6602		5761	
Prepayments and accrued income				
Creditors: amounts falling due within one year			(62)	
Net current assets (liabilities)		6602	5699	5699
Total assets less current liabilities		6602		5699
Creditors: amounts falling due after more than one year		0		0
Provisions for liabilities		0		
Accruals and deferred income		0		
Net assets		6602		5699
Capital and Reserves		6602		5699

Notes to the Accounts

- The company had revenue commitments contracted but not provided for in the financial statements totalling £ 542, relating to a review of the trees in the property.
- For the year ending 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 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 of the small companies regime applicable to micro-entities.

Approved by the board of directors and signed on behalf of the board,

P.COHEN

Director 15th October 2017

R.GIBBS



15th October 2017