

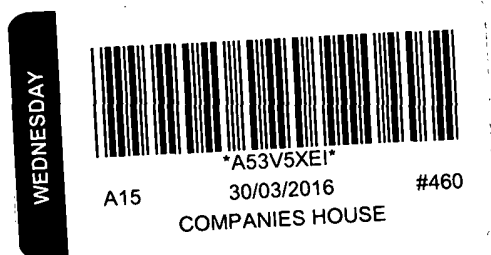
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REGISTERED NUMBER: 2909356 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

**Highbrook House Residents Association
Limited**



**Highbrook House Residents Association
Limited**

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for the Year Ended 31 December 2015**

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**Highbrook House Residents Association
Limited**

**COMPANY INFORMATION
for the Year Ended 31 December 2015**

DIRECTOR: P F Sawa

SECRETARY: HML Company Secretarial Services Limited

REGISTERED OFFICE: 94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER: 2909356 (England and Wales)

**Highbrook House Residents Association
Limited (Registered number: 2909356)**

**BALANCE SHEET
31 December 2015**

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Debtors		12	12
TOTAL ASSETS LESS CURRENT LIABILITIES		12	12
CAPITAL AND RESERVES			
Called up share capital	2	12	12
SHAREHOLDERS' FUNDS		12	12

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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.

Director

The financial statements were approved by the director on 18/3/2016 and were signed by:


P. F. Sawa - Director

The notes form part of these abbreviated accounts

**Highbrook House Residents Association
Limited**

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2015**

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 April 2008).

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
12	Ordinary Share Capital	£1	<u>12</u>	<u>12</u>