

Company Registration No. 03225338 (England and Wales)

**73 PARK HILL RESIDENTS LTD.**

Abbreviated Accounts  
For The Year Ended 31 July 2013

## 73 PARK HILL RESIDENTS LTD.

### Company Information

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**Directors**

A.S. Gowing  
D.O.M. Jones  
D.T. Whomes  
G.S. Patel (Appointed 7 September 2012)  
Z.K. Agnew

**Secretary**

N.H. Corporate Appointments Limited

**Company Number**

03225338

**Registered Office**

7b Johnston Road,  
Woodford Green,  
Essex,  
IG8 0XA.

**Accountants**

Nicholas Hall  
7b Johnston Road,  
Woodford Green,  
Essex,  
IG8 0XA.

**Business Address**

31 Twilley Street,  
London,  
SW18 4NU.

**Bankers**

National Westminster Bank plc  
80 Lewisham High Street,  
Lewisham,  
London,  
SE13 5JJ.

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## **73 PARK HILL RESIDENTS LTD.**

### **Accountants' Report To The Board Of Directors On The Preparation Of The Unaudited Statutory Financial Statements Of 73 Park Hill Residents Ltd. For The Year Ended 31 July 2013**

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The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 73 Park Hill Residents Ltd. for the year ended 31 July 2013 set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 73 Park Hill Residents Ltd., as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 73 Park Hill Residents Ltd. and state those matters that we have agreed to state to the Board of Directors of 73 Park Hill Residents Ltd., as a body, in this report in accordance with technical guidelines. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 73 Park Hill Residents Ltd. and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 73 Park Hill Residents Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 73 Park Hill Residents Ltd.. You consider that 73 Park Hill Residents Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 73 Park Hill Residents Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Nicholas Hall**

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**Nicholas Hall**

7b Johnston Road,  
Woodford Green,  
Essex,  
IG8 0XA.

**28 April 2014**

# 73 PARK HILL RESIDENTS LTD.

## Abbreviated Balance Sheet

As At 31 July 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed Assets</b>					
Tangible Assets	2		3,000		3,000
<b>Current Assets</b>					
Debtors		4,543		5,371	
Cash At Bank And In Hand		542		2,646	
		5,085		8,017	
<b>Creditors: Amounts Falling Due Within One Year</b>		(2,187)		(4,693)	
<b>Net Current Assets</b>			2,898		3,324
<b>Total Assets Less Current Liabilities</b>			5,898		6,324
<b>Capital And Reserves</b>					
Called Up Share Capital	3		5		5
Profit And Loss Account			5,893		6,319
<b>Shareholders' Funds</b>			5,898		6,324

**73 PARK HILL RESIDENTS LTD.**

**Abbreviated Balance Sheet (CONTINUED)**

**As At 31 July 2013**

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For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Act with respect to accounting records and the preparation of financial statements.

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

Approved By The Board For Issue On 28 April 2014

**A.S. Gowing**

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A.S. Gowing

**Director**

**Company Registration No. 03225338**

## For The Year Ended 31 July 2013

Share Capital	2013	2012
	£	£
<b>Allotted, Called Up And Fully Paid</b>		
5 Ordinary Shares of £1 each	5	5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.