

**THE SPIRES (BRENTWOOD) RESIDENTS ASSOCIATION LTD**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**AS AT**  
**31 DECEMBER 2015**



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# THE SPIRES (BRENTWOOD) RESIDENTS ASSOCIATION LTD

## DIRECTORS' REPORT

The directors present their report together and financial statements for the period of eighteen months ended 31 December 2015.

### Principle Activities

The principle activity of the company was that of management, on a non profit making basis, of the communal areas of the property known as The Spires, Brentwood.

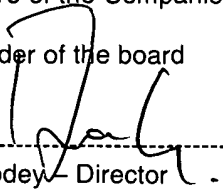
### Directors

The following directors have held office during the year:

T Gordon (Resigned 22 January 2015)  
D Brodey  
T Higgins

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

By order of the board

  
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D Brodey - Director

Date 9/6/16

**THE SPIRES (BRENTWOOD) RESIDENTS ASSOCIATION LTD**

**BALANCE SHEET AS AT 31 DECEMBER 2015**

	2015	2014
	£	£
<b>Current Assets</b>	-	-
<b>Creditors: amounts falling due within one year</b>	-	-
<b>Total Net Assets</b>	<u>-</u>	<u>-</u>
<b>Capital &amp; Reserves</b>		
Profit and Loss Account	<u>-</u>	<u>-</u>
<b>Shareholders' Funds</b>	<u>-</u>	<u>-</u>

For the financial period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- No member has 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 9/6/16

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D Brodey - Director

**Company registration number: 4469328**

**THE SPIRES (BRENTWOOD) RESIDENTS ASSOCIATION LTD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2015**

**1. Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Practice), which have been applied consistently (except as otherwise stated).

**1.3 Company status**

The company is responsible for the management of the property known as The Spires, Brentwood. Under Landlord & Tenant legislation, the company is a trustee of the service charge funds collected. As it is not acceptable accounting practice to reflect the service charge collected in the accounts of the company, separate service charge accounts are prepared. These financial statements have been prepared on the basis that the company has no financial transactions to report for the year, however, a copy of the Service Charge Accounts is attached for the purposes of management information.