

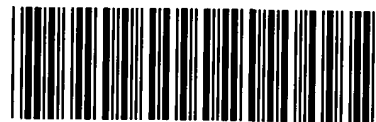
**PEMBERTON CLOSE RESIDENTS COMPANY LIMITED**

**FINANCIAL ACCOUNTS FOR THE YEAR ENDED**

**29th February 2016**

**Company No.06511769**

TUESDAY



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COMPANIES HOUSE

**Pemberton Close Residents Company Limited**

**Accounts for the year ended 29 February 2016**

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**Pemberton Close Residents Company Limited**

**General Information**

**Directors**

Mrs P.M Troke

Mr P. Kumarswami

Mr C. J. Cheesewright

Mr. R.J. Sullivan

Mrs P.M. Shields

**Accountant**

Mr A.J. Sansom

Lynton Consultancy

**Bankers**

Lloyds Bank

Staines

Registered Number 06511769

**Registered Office**

5,Pemberton Close

Stanwell

Staines

TW19 7QZ

Pemberton Close Residents Company Limited

Report of the Directors

The Directors submit their report and the accounts for the year ended 29<sup>th</sup> February 2016

Directors

The directors who served during the year were as follows

Mrs P. M. Troke

Mr P.Kumarswami

Mr C J Cheesewright

Mr R J Sullivan

Mrs P M Shields

This report was approved by the board on 15<sup>th</sup> November 2016, and has been prepared in accordance with the small companies regime of the Companies Act 2006

By order of the board

R.J Sullivan Director

A handwritten signature in black ink, appearing to be 'R.J. Sullivan', written over a horizontal line.

Pemberton Close Residents Company Limited

Profit and Loss Account

Year ended 29<sup>th</sup> February 2016

	2016	2015
	£	£
Turnover	<u>520</u>	<u>650</u>
Cost of Raw Materials and Consumables	-	-
Staff Costs	-	-
Depreciation and other amounts written off Assets	-	-
Other Charges	653	625
Taxation	-	-
	<hr/>	<hr/>
Deficit /Excess	<u>( 133 )</u>	<u>25</u>

Pemberton Close Residents Company Limited  
Registered in England No 06511769

Balance Sheet

At 29 February 2016

	2016	2015
	£	£
Fixed Assets	-	-
Current Assets	26	149
Prepayments and Accrued Income	-	-
Creditors : Amount falling due within one year	<u>(200)</u>	<u>(190)</u>
Net Current Assets /Liabilities	<u>(174)</u>	<u>(41)</u>
Total Assets less current liabilities	( 174)	( 41)
Creditors:amount falling due after more than one year	-	-
Provisions for liabilities	-	-
	<u>( 174)</u>	<u>( 41)</u>
Capital and reserves	<u>(174)</u>	<u>( 41)</u>

Notes

1 No advances to Directors were made during the year

2 There were no commitments to Capital expenditure at the year end

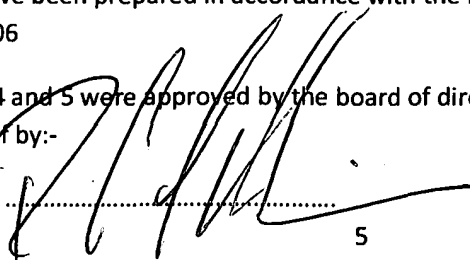
There were no contingent liabilities at the year end

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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 Micro-entity provisions of the companies Act 2006

The Accounts on pages 4 and 5 were approved by the board of directors on 15 November 2016 and were signed on its behalf by:-

R J Sullivan Director



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