

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
FOXES DALE RESIDENTS ASSOCIATION LIMITED

SATURDAY



A6F327A3		
A11	16/09/2017	#356
COMPANIES HOUSE		
A19	02/09/2017	#216
COMPANIES HOUSE		

FOXES DALE RESIDENTS ASSOCIATION LIMITED (BY SHARES)

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for the Year Ended 31 December 2016**

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FOXES DALE RESIDENTS ASSOCIATION LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 December 2016

DIRECTORS:

A Turrell
S R Paine
B Bolton

SECRETARY:

B Bolton

REGISTERED OFFICE:

3 Foxes Dale
Bromley
Kent
BR2 0JS

REGISTERED NUMBER:

685841 (England and Wales)

ACCOUNTANTS:

M J Harris & Company
Chartered Accountants

SOLICITORS:

Tinklin Springall

FOXES DALE RESIDENTS ASSOCIATION LIMITED (BY SHARES) (REGISTERED NUMBER: 685841)

BALANCE SHEET
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		5,230		5,230
CURRENT ASSETS	57,864		49,678	
CREDITORS				
Amounts falling due within one year	(791)		(766)	
NET CURRENT ASSETS		57,073		48,912
TOTAL ASSETS LESS CURRENT LIABILITIES		62,303		54,142
CAPITAL AND RESERVES		62,303		54,142

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 February 2017 and were signed on its behalf by:

S R Paine - Director



B Bolton - Director

