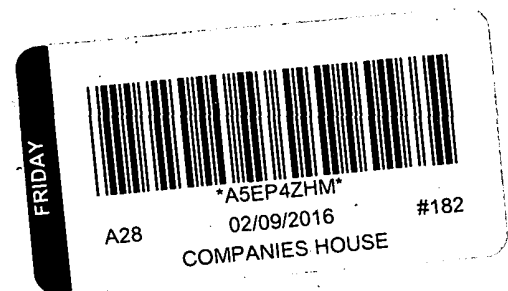


**PRIORY HEIGHTS EASTBOURNE RESIDENTS
ASSOCIATION LIMITED**

REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015



PRIORY HEIGHTS EASTBOURNE RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION

Directors	Ms A K King Mr M I Jefferies
Secretary	CoSec Management Services Limited
Company number	0974628
Registered office	Suite D Global House Shrewsbury Business Park Shrewsbury Shropshire SY2 6LG
Accountants	Price & Company 30-32 Gildredge Road Eastbourne East Sussex BN21 4SH

PRIORY HEIGHTS EASTBOURNE RESIDENTS ASSOCIATION LIMITED

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PRIORY HEIGHTS EASTBOURNE RESIDENTS ASSOCIATION LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2015**

The directors present their report and unaudited financial statements for the year ended 31 December 2015. The company is dormant and has not traded during the year.

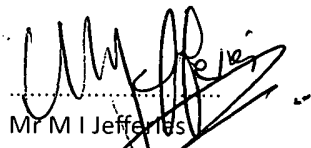
Directors

The following directors have held office since 1 January 2015:

Ms A K King

Mr M I Jefferies

On behalf of the board


Mr M I Jefferies
Director
30/8/2016

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2015**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

PRIORY HEIGHTS EASTBOURNE RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,325	2,325
Net current assets		-	-
Total assets less current liabilities		2,325	2,325
Creditors: amounts falling due after more than one year	3	(2,325)	(2,325)
		-	-
Capital and reserves		-	-
Shareholders' funds		-	-

Audit exemption statement

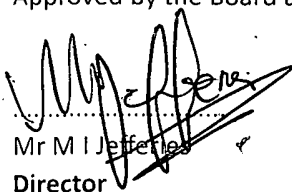
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 Companies Act 2006 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.

Approved by the Board and authorised for issue on 30/8/2016


Mr M I Jeffries
Director

Company Registration No. 0974628

PRIORY HEIGHTS EASTBOURNE RESIDENTS ASSOCIATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR 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 January 2015).

1.2 Compliance with accounting standards

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

1.3 Tangible fixed assets and depreciation

No depreciation is provided on the freehold reversionary interest in the property as this is not considered to have a finite life.

Land and buildings Freehold

1.4 Income and expenditure account

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of the property are held on trust for the residents.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 January 2015 & at 31 December 2015	2,325
	—
Depreciation	
At 1 January 2015 & at 31 December 2015	-
	—
Net book value	
At 31 December 2015	2,325
	—
At 31 December 2014	2,325
	—

PRIORY HEIGHTS EASTBOURNE RESIDENTS ASSOCIATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2015

3	Creditors: amounts falling due after more than one year	2015	2014
		£	£
	Long term loan from residents	2,325	2,325
		<u> </u>	<u> </u>

The loans from residents were provided to enable the company to purchase the freehold interest in the property. These loans do not bear interest and are not repayable.