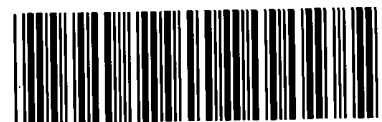


Company Registration Number 0974628 (England and Wales)

**PRIORY HEIGHTS EASTBOURNE RESIDENTS
ASSOCIATION LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016



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 | North Point Stafford Drive Battlefield Enterprise Park Shrewsbury Shropshire SY1 3BF |
| 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 2016

The directors present their annual report and financial statements for the year ended 31 December 2016.

Principal activities

The principal activity of the company has continued to be the maintenance and management of the block of flats known as Filching Court, of which the company owns the freehold.

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on Trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

The company is limited by guarantee and has no share capital.

Directors

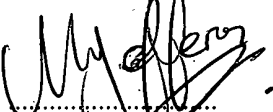
The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Ms A K King

Mr M I Jefferies

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board



Mr M I Jefferies

Director

10/5/2017

PRIORY HEIGHTS EASTBOURNE RESIDENTS ASSOCIATION LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PRIORY HEIGHTS EASTBOURNE RESIDENTS ASSOCIATION LIMITED FOR THE YEAR ENDED 31 DECEMBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Priory Heights Eastbourne Residents Association Limited for the year ended 31 December 2016 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of Priory Heights Eastbourne Residents Association Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Priory Heights Eastbourne Residents Association Limited and state those matters that we have agreed to state to the board of directors of Priory Heights Eastbourne Residents Association Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Priory Heights Eastbourne Residents Association Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Priory Heights Eastbourne Residents Association Limited 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 Priory Heights Eastbourne Residents Association Limited. You consider that Priory Heights Eastbourne Residents Association Limited 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 Priory Heights Eastbourne Residents Association Limited. 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.

30-32 Gildredge Road
Eastbourne
East Sussex
BN21 4SH



Price & Company
Chartered Accountants

10/5/2017

PRIORY HEIGHTS EASTBOURNE RESIDENTS ASSOCIATION LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2016**

| | 2016 | 2015 |
|--------------------------------------|-------------|-------------|
| | £ | £ |
| | <hr/> | <hr/> |
| Profit for the financial year | - | - |
| | <hr/> <hr/> | <hr/> <hr/> |

PRIORY HEIGHTS EASTBOURNE RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

| | 2016 | | 2015 | |
|---|------|---------|------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 2,325 | | 2,325 |
| Creditors: amounts falling due after more than one year | | (2,325) | | (2,325) |
| Net assets | | — | | — |
| Capital and reserves | | — | | — |


Priory Heights Eastbourne Residents Association Limited is a company limited by guarantee incorporated in England and Wales. The registered office is North Point, Stafford Drive, Battlefield Enterprise Park, Shrewsbury, Shropshire, SY1 3BF.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 10/5/2017 and are signed on its behalf by:


Mr M I Jefferys
Director

Company Registration Number 0974628