

55 DRAYTON GARDENS RESIDENTS ASSOCIATION LIMITED

Company Number 1317440

BALANCE SHEET AS AT 31ST DECEMBER 2017

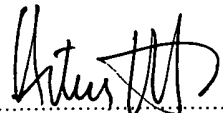
	2017	2016
	£	£
Fixed Assets	4,266	4,266
Current Assets	99	99
Total Assets	4,365	4,365
Long-term Liabilities	(4,265)	(4,265)
Net Assets	100	100
Capital and Reserves		
Called Up Share Capital, Issued and Fully Paid		
5 Ordinary Shares Of £20 Each	100	100

Statements

- The Company was dormant throughout the financial year ended 31st December 2017.
- Current Assets represent debt due from the trustee of the 55 Drayton Gardens Service Charge.
- Long-term Liabilities represent sums due to shareholders arising on the purchase of the Freehold of 55 Drayton Gardens, London SW10.
- The Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies, for the year ended 31st December 2017.
- The members have not required the company to obtain an audit of its accounts for the year ended 31st December 2017 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board of Directors on 18.6.18. 2018 and signed on their behalf by:

 Director
A. R. LITTLE

