

Company Registration No. 01461047 (England and Wales)

MARSHALL DRIVE RESIDENTS ASSOCIATION LIMITED

(A COMPANY LIMITED BY GUARANTEE)

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 SEPTEMBER 2016

MARSHALL DRIVE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
COMPANY INFORMATION

Directors	R Cook P Goddard T Law M Sebastian
Secretary	Mr Timothy Taylor
Company number	01461047
Registered office	c/o Wenlock and Taylor 97 Chamberlayne Road Kensal Rise London NW10 3NN
Accountants	Myers Clark Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL

MARSHALL DRIVE RESIDENTS ASSOCIATION LIMITED
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CONTENTS

	Page
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

**MARSHALL DRIVE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTORS' REPORT**

FOR THE YEAR ENDED 28 SEPTEMBER 2016

The directors present their report and unaudited financial statements for the year ended 28 September 2016. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 29 September 2015:

R Cook
P Goddard
T Law
M Sebastian

Legal Status

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

On behalf of the board

P Goddard
Director
6 March 2017

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 28 SEPTEMBER 2016

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.

MARSHALL DRIVE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 28 SEPTEMBER 2016

	Notes	2016 £	2015 £
Total assets less current liabilities		<u>—</u>	<u>—</u>
		—	—
Capital and reserves		<u>—</u>	<u>—</u>
Member's funds		<u>—</u>	<u>—</u>
		—	—

Audit exemption statement

For the financial year ended 28 September 2016 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 6 March 2017

P Goddard
Director

Company Registration No. 01461047

MARSHALL DRIVE RESIDENTS ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 SEPTEMBER 2016

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 Status

During the year the company has acted as agent for the lessees of the property at Marshall Drive. The funds in relation to the maintenance of the property are held in trust. As at 28 September 2016 the cash balance held on behalf of the lessees amounted to £2,449.

The Company therefore has no income or expenditure in its own right in relation to the maintenance of the common parts of the property held in accordance with the governing leases. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and not filed at Companies House. The accounts can be obtained from Marshall Drive Residents Association Limited.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.