

**GREEN MEADOW RESIDENTS ASSOCIATION
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

Miller & Co
Chartered Accountants
5 Imperial Court
Laporte Way
Luton
Bedfordshire
LU4 8FE

**GREEN MEADOW RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 01583170)**

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for the Year Ended 30 September 2016**

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**GREEN MEADOW RESIDENTS ASSOCIATION
LIMITED**

**COMPANY INFORMATION
for the Year Ended 30 September 2016**

DIRECTORS: I R Baker
A Cooke

SECRETARY: A Cooke

REGISTERED OFFICE: 5 Imperial Court
Laporte Way
Luton
Bedfordshire
LU4 8FE

REGISTERED NUMBER: 01583170 (England and Wales)

MANAGING AGENTS: Thornes
9 Upper George Street
Luton
Bedfordshire
LU1 2RD

**GREEN MEADOW RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 01583170)**

**BALANCE SHEET
30 September 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		<u>12</u>	<u>12</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12</u>	<u>12</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>12</u>	<u>12</u>
SHAREHOLDERS' FUNDS		<u>12</u>	<u>12</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 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.
- (b)

These financial statements have been prepared 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 16 November 2016 and were signed on its behalf by:

A Cooke - Director

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LIMITED (REGISTERED NUMBER: 01583170)**

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 September 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
12	Ordinary	£1	<u>12</u>	<u>12</u>

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.