



Registered number
02112090

Birchwood Close Residents' Association Limited

Report and Accounts

30 September 2016

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30/06/2017
COMPANIES HOUSE

Birchwood Close Residents' Association Limited
Registered number: 02112090
Directors' Report

The directors present their report and accounts for the year ended 30 September 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

L Ahammed
C L Cusack
A M Kilkeny
F E McCallum

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20/06/17 and signed on its behalf.

Director *F McCallum*

F E McCallum

Birchwood Close Residents' Association Limited
Profit and Loss Account
for the year ended 30 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.

Certain items of expenditure were paid on behalf of the company by the Service Charge Fund.

Birchwood Close Residents' Association Limited
Registered number: 02112090
Balance Sheet
as at 30 September 2016

	2016	2015
	£	£
Current assets		
Debtors	75	75
	<u>75</u>	<u>75</u>
Capital and reserves		
Called up share capital	75	75
	<u>75</u>	<u>75</u>
Shareholders' funds		
	<u>75</u>	<u>75</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Director *FE McCaullum* *FE McCaullum*
 Approved by the board on 20/06/17

Birchwood Close Residents' Association Limited
Notes to the Accounts
for the year ended 30 September 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Birchwood Close Residents' Association Limited is a private company limited by shares and incorporated in England. Its registered office is:

Folio House
65 Whytecliffe Road South
Purley
Surrey, England
CR8 2AZ