

REGISTERED NUMBER:

2280576

ENGLAND & WALES

FARM ROAD RESIDENTS (NORTHWOOD) LIMITED

FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 OCTOBER 2014

Secretary: P J Coulson

Shanaclon
Farm Road
Northwood
Middlesex
HA6 2NZ

WEDNESDAY



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COMPANIES HOUSE

FARM ROAD RESIDENTS (NORTHWOOD) LIMITED
BALANCE SHEET AS AT 31 OCTOBER 2014

	notes	£	2014 £	£	2013 £
FIXED ASSETS					
Land	1		100		100
CURRENT ASSETS					
Cash at bank and in hand		<u>2,905</u>		<u>2,345</u>	
		2,905		2,345	
CREDITORS - amounts falling due within one year	2	<u>(2,999)</u>		<u>(2,439)</u>	
NET CURRENT (LIABILITIES)			<u>(94)</u>		<u>(94)</u>
NET ASSETS			<u>£ 6</u>		<u>£ 6</u>
Financed by:					
CAPITAL AND RESERVES					
Called up share capital	3		7		7
Members fund			<u>(1)</u>		<u>(1)</u>
			<u>£6</u>		<u>£ 6</u>

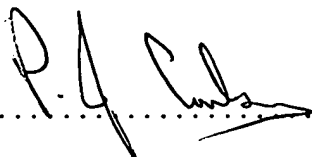
i) For the year ending 31st October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

ii) Directors' responsibilities:

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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006,

iii) These accounts have been prepared in accordance with the micro-entity provisions.



Dated: 20th July 2015

P J Coulson Director & Secretary

The notes on page 2 form part of this financial statement.

FARM ROAD RESIDENTS (NORTHWOOD) LIMITED

NOTES TO THE BALANCE SHEET – 2013/14

1) Tangible Fixed Assets

The net book value of land comprises:	2014	2013
	£	£
Freehold	100	100

2) Creditors - Amounts falling due
within one year

	2014	2013
	£	£
Accruals	2,999	2,439

3) Share Capital

	Authorised	Allotted, Issued and fully paid	
		2014	2013
	£	£	£
Ordinary shares of £1 each	100	7	7

FARM ROAD RESIDENTS (NORTHWOOD) LTD

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2014

	£	£
CONTRIBUTIONS RECEIVED:-		
Annual subscriptions		900
Building Society Interest		4

		904
EXPENSES:-		
Third Party Liability Insurance	(344)	

	(344)	

DEBIT		560
Building Society opening balance 1st November 2013		2345
Net income as above		560
Building Society closing balance at 31 st October 2014		2905
