

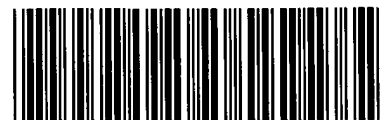
Pamforth Residents Association Limited

Registered No. 2496672

Annual Accounts

For year ended 31 December 2017

THURSDAY



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30/08/2018
COMPANIES HOUSE

Pamforth Residents Association Limited
8 West Bank London N16 5DG

Profit and Loss for period up to 31 December 2017

Company no: 2496672
Accounting Period 1/1/2017 – 31/12/2017

Credits	£	Debits	£
Balance from previous year	£1080.87	Electricity for year	£99.38
Deposits from Leaseholders	£1590.00	Buildings Insurance	£892.12
		Bank charges	£22.47
		General Maintenance	£469.60
		Annual return	£13.00
Total credits	£2670.87	Total debits	£1496.57

Balance to be brought forward £1174.30

Company Director
Simon Joseph

Submitted 29 August 2018

Pamforth Residents Association Limited
Registered No. 2496672

Balance sheet for the period 1 January 2017 -31 December 2017

	Current Year	Previous
Assets.....	0	0
Liabilities.....	<u>0</u>	<u>0</u>

Capital and reserves
CALLED UP SHARE CAPITAL
Issued and fully paid

5 ordinary shares of £1	0	0
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Authorised share capital
100 shares of £1

Profit and loss account	<u>0</u>	<u>0</u>
	0	0

For the year ending 2017 the company was entitled to exemption from audit under Section 477 (2) of the Company's Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386 and;
- ii) prepare accounts which give a true and fair view of the status of the company as at the end of the financial year, and of it's profit and loss for the financial year, in accordance of the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed

Company Director

Simon Joseph

Submitted 29 August 2018

Pamforth Residents Association Limited

Report of the Directors

The directors present their report and accounts for the year ended 31 December 2017

Activities

The company did not trade during the period

Directors and their interests

The directors of the company and their interest in the share capital at 31 December 2017 was as follows:

	Ordinary shares of £ each
Odette Lister	1
Ben Atkinson	1
Simon Joseph	1
Alastair Wildblood	1
Kate Wildblood	1

Director Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements the directors are required to:

- (1) Select suitable accounting policies and then apply them consistently
- (2) Make judgements and estimates that are reasonable
- (3) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper account records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board



Simon Joseph
Company Director

Dated: 29 August 2018