# The Durand Gardens Association Limited

Report to members for the year ended

31 December 2014

TUESDAY

A32 22/09/2015 COMPANIES HOUSE

#214

Company No: 2648460

### The Durand Gardens Association Limited

### **Employees**

The Company has no employees

#### **Board of Directors**

The following residents of Durand Gardens were directors during the period:

Gloria McFarlane

Chair

Michael Halcrow

**Bruce Carter** 

Treasurer

Will Scones Richard Rees

#### Directors' responsibilities for accounts

The Directors have responsibility:

- a) to ensure that the Company keeps accounting records which comply with the Companies Act 2006; and
- b) to prepare accounts which give a true and fair view of the state of affairs of the Company as at the end of financial year and of its income and expenditure for the financial year in accordance with the requirements of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the Company.

By order of the Board Johanne Killey

Johanna Kelley

Secretary

36 Durand Gardens London SW9 0PP

## The Durand Gardens Association Limited

### **Balance Sheet at**

#### 31 December 2014

	2014	2013
	£	£
FIXED ASSETS	5,000	5,000
CURRENT ASSETS (Building Society account and cash in hand)	1,210	3,192
TOTAL ASSETS	6,210	8,192
	:	
CURRENT LIABILITIES (Accrued expenses)		
NET ASSETS	6,210	8,192
Represented by: ACCUMULATED SURPLUS	6,210	8,192

The Directors acknowledge their responsibilities to ensure that the Company keeps accounting records which comply with the Companies Act and to prepare accounts in accordance with the Act.

These accounts have been prepared in accordance with the provisions applicable to small companies.

For the year ended 31 December 2014 the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Members have not required the Company to obtain an audit of these accounts in accordance with section 476 of the Act.

These financial statements were approved by the Board of Directors and signed on its behalf on 10 + Contract 2015.

Gloria McEarlane

Director