

# HEATHBRIDGE RESIDENTS LIMITED

## FINANCIAL STATEMENTS

FOR YEAR ENDED 31 DECEMBER 2015

SATURDAY



\*A523C2GA\*

A09

05/03/2016

#374

COMPANIES HOUSE

## **Company Information**

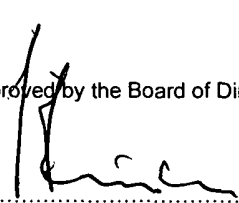
|                   |   |
|-------------------|---|
| COMPANY NUMBER    | 02715339                                |
| REGISTERED OFFICE | 69 Victoria Road<br>SURBITON<br>KT6 4NX |
| DIRECTORS         | P Benson<br>W J Simpson MBE             |
| Secretary         | R D S Heald                             |

## Heathbridge Residents Limited

### Balance Sheet at 31 December 2015

|                            | <u>2015</u>    | <u>2014</u>    |
|----------------------------|----------------|----------------|
| <b><u>FIXED ASSETS</u></b> |                |                |
| Tangible Assets            | <u>7800.00</u> | <u>7800.00</u> |
| <br><b><u>RESERVES</u></b> |                |                |
| Value of Ferehold Property | <u>7800.00</u> | <u>7800.00</u> |

Approved by the Board of Directors on 01-03-2016 and signed on its behalf by:

  
.....  
P Benson - Director

The company acknowledges that service charges and costs are transacted in trust for the property owners and as such do not belong to the company. Separate service charge accounts are prepared in accordance with the Landlord and Tenant Act 1985.