# 22 Hazlitt Road Residents Association Limited Report and Financial Statements for the Year Ended 30 April 2011

Registered Number 02741102



## 22 Hazlitt Road Residents Association Limited

Report of the Directors for the year ended 30 April 2011

The directors present their annual report on the affairs of the company, together with the financial statements for the year ended 30 April 2011

#### **Principal Activities**

The company is dormant and has not traded throughout the year

#### **Directors**

The directors who served during the year were

M J S Clarke J Tomlinson

M J S Clarke held one share in the company (2010 1)

By Order of the Board

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M J S Clarke Secretary 22 Hazlitt Road London W14 OJY & July 2011

#### 22 Hazlitt Road Residents Association Limited

#### Balance Sheet 30 April 2011

	Notes	2011 £	2010 £
CURRENT ASSETS		L	L
Debtors		4	4
NET ASSETS		4	4
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Equity shareholder's funds		4	4

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognized gain or loss

For the year ended 30 April 2011 the company was entitled to exemption from audit under section 480 of the Companies 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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts

The financial statements on pages 2 to 3 were approved by the Board of Directors on 8 3 vy 2011 and signed on its behalf by

Matthew Clarke

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Director

# 22 Hazlitt Road Residents Association Limited

Notes to the Accounts for the year ended 30 April 2011

#### 1 Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

## 2 Called Up Share Capital

	2011 £	2010 £
Authorised 100 ordinary shares of £1 each	100	100
Allotted, issued and fully paid 4 ordinary share of £1	4	4