

Company No. 2741502

Company Name: The Hawthorns Tenants' Association Limited

**FINANCIAL STATEMENTS AND REPORT  
FOR THE PERIOD TO 31 MARCH 2015**

**Balance Sheet as at 31 March 2015**

|                         | (period to 31.03.15) | (Period to 30.03.14) |
|-------------------------|----------------------|----------------------|
| Called up Share Capital | £                    | £                    |
| £1 Ordinary Shares      | <u>8.00</u>          | <u>8.00</u>          |
| Current Assets          | <u>8.00</u>          | <u>8.00</u>          |

**Profit and Loss Account**

The company is limited by shares and has not traded during the year ended 31 March 2015 and has received no income and incurred no expenditure and consequently made neither a profit nor a loss.

The company is limited by guarantee, with no share capital. The limit of each member's guarantee is £1.

**Audit Exemption Statement**

For the year ending 31.03.2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

Approved by the director on: 19 November 2015

Signed.....  
Andrew John Foster  
Director

Dated.....19/11/15.....



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COMPANIES HOUSE