COTSWOLD VIEW RESIDENTS ASSOCIATION LIMITED

DIRECTORS' REPORT AND ACCOUNTS

31 August 2011

WEDNESDAY



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02/05/2012 COMPANIES HOUSE #77

COTSWOLD VIEW RESIDENTS ASSOCIATION LIMITED

DIRECTORS

Everdirector Limited

Edward Matthew Scott Baker

SECRETARY AND REGISTERED OFFICE

Eversecretary Limited

Eversheds House 70 Great Bridgewater Street Manchester M1 5ES

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COTSWOLD VIEW RESIDENTS ASSOCIATION LIMITED

REPORT OF THE DIRECTORS

The Directors have pleasure in submitting their annual report, together with the accounts for the year ended 31 August 2011.

Directors:

The Directors of the Company throughout the year and to date were:-

Everdirector Limited (appointed 01/03/2006) Edward Matthew Scott Baker (appointed 30/09/2010)

By Order of the Board

For and on behalf of Everpirector Limited

Edward Matthew Scott Baker Authorised signatory of EverDirector Limited

Date : 1/5/12

Registered Office: Eversheds House, 70 Great Bridgewater Street, Manchester, M1 5ES

Company No. 03876157

MODIFIED BALANCE SHEET

- of -

COTSWOLD VIEW RESIDENTS ASSOCIATION LIMITED

for the period 1 September 2010 TO 31 August 2011 (Dormant Company)

	2011 £	2010 £
Fixed assets	-	_
Tixed assets		
	<u>-</u>	<u>.</u>
Current assets Stocks	-	-
Debtors	-	-
Prepayments and accrued income	- -	-
Cash at bank and in hand Guarantors obligations (the Company has four guarantors who each undertake to contribute not more than £1.00 in the event the Company is wound up whilst they are a member or within one year of any of them ceasing to be a member)	0	0
member y	 _	-
Creditors (amounts falling due within one year	<u>-</u>	
Net current assets (liabilities).	0	0
Total assets less current liabilities Creditors (amounts falling due after	0	0
more than one year).	-	-
Provisions for liabilities and charges.	<u>-</u>	-
	0	0
Accruals and deferred income		-
Capital and reserves Guarantor	0	0
Share premium account	-	-
Revaluation reserve	-	-
Other reserves Profit and Loss Account	-	-
	0	

Company Number. 03876157

For the year ended 31 August 2011 the Company was entitled to exemption under s 480(1) of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with s.476 of the Companies Act 2006

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with s 386 of the Companies Act 2006;
- b) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with s 226 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

The profit and loss account and directors' report need not be filed, and the accounts need not be audited. The company was dormant according to s.480(1) of the Companies Act 2006 in the financial year ending on the date of this unaudited balance sheet.

Signed:

Edward Matthew Scott Baker

Authorised signatory for and on behalf of Everdirector Limited

Dated 1/5/12

