### COTSWOLD VIEW RESIDENTS ASSOCIATION LIMITED

## **DIRECTORS' REPORT AND ACCOUNTS**

31 August 2009

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### COTSWOLD VIEW RESIDENTS ASSOCIATION LIMITED

**DIRECTORS** 

**Everdirector Limited** 

SECRETARY AND REGISTERED OFFICE

**Eversecretary Limited** 

Eversheds House 70 Great Bridgewater Street Manchester M1 5ES

# 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 2008

Directors:

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

Everdirector Limited (appointed 01/03/2006)

For and on behalf of Everdirector Limited

Authorised Signatory

Date: 28/04/2010

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

**Company No.** 03876157

### **MODIFIED BALANCE SHEET**

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## COTSWOLD VIEW RESIDENTS ASSOCIATION LIMITED

# for the period 1 September 2008 TO 31 August 2009 (Dormant Company)

	2009	2008
	£	£
Fixed assets	-	-
Current assets		
Stocks Debtors	-	-
Prepayments and accrued	•	_
income	•	-
Cash at bank and in hand	_	_
Guarantors obligations	0	0
(the Company has thirteen 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)		
•	-	-
Conditions (constructed fallings due continue	<del></del>	
Creditors (amounts falling due within one year	-	-
Net current assets (liabilities)	0	0
,		
Total assets less current liabilities	0	0
Creditors (amounts falling due after		_
more than one year).  Provisions for liabilities and charges.	-	- -
Provisions for habilities and charges.		
	0	0
A	<del></del>	
Accruals and deferred income	-	-
Capital and reserves		
Guarantor	0	0
Share premium account	-	-
Revaluation reserve Other reserves	-	-
Profit and Loss Account	- -	<del>-</del>
110Mc and 2000 / 1000 Mc		
	0	0
	<del></del>	

For the year ended 31 August 2009 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.

Dated: 28/04/2010