

Registered No. 04168347

**WELLESLEY COURT RESIDENTS
ASSOCIATION LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

THURSDAY



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21/04/2016

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COMPANIES HOUSE

**HARPER SHELDON LIMITED
MIDWAY HOUSE
STAVERTON TECHNOLOGY PARK
HERRICK WAY, STAVERTON
CHELTENHAM, GLOS.
GL51 6TQ**

WELLESLEY COURT RESIDENTS ASSOCIATION LIMITED

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WELLESLEY COURT RESIDENTS ASSOCIATION LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2015

The Directors present their report and the financial statements of the Company for the year ended 31 December 2015.

The Company is dormant and has not traded during the year.

The directors of the Company during the year were as set out below:

J Harries

R C Hartley – resigned 17/09/15

G Bloxsom

Mr P Sharpe

Mr D Hunt – resigned 05/10/15


Mr K Keble – appointed 17/09/15

Company Secretary

Harper Sheldon Limited

The Company has no share capital as it is a company limited by guarantee.

By Order of the Board

A handwritten signature in black ink, appearing to read 'G Bloxsom', written in a cursive style.

G Bloxsom – Director

Date: 6-4-2016

WELLESLEY COURT RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET AT 31 DECEMBER 2015

	2015 £	2014 £
ASSETS AND LIABILITIES		
Cash in hand	-	-
Creditors/Debtors	-	-
TOTAL NET ASSETS	-	-

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the directors and authorised for issue on 6-4-2016, and are signed on their behalf by:



G BLOXSOM – DIRECTOR