

Registered No. 04168347

**WELLESLEY COURT RESIDENTS
ASSOCIATION LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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

THURSDAY



LD6 *L69MDWUW* 29/06/2017 #348
COMPANIES HOUSE

WELLESLEY COURT RESIDENTS ASSOCIATION LIMITED

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WELLESLEY COURT RESIDENTS ASSOCIATION LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2016

The Directors present their report and the financial statements of the Company for the year ended 31 December 2016.

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

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

Mr J Harries

Mr G Bloxsom

Mr P Sharpe

Mr K Keble

Mrs V Platt – appointed 24/05/16

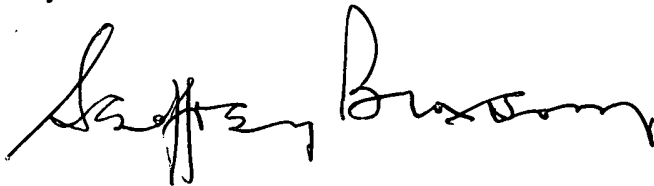
Mr J Nash – appointed 24/05/16

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 over a horizontal line.

G Bloxsom – Director

Date: 28/6/17

WELLESLEY COURT RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET AT 31 DECEMBER 2016

	2016 £	2015 £
ASSETS AND LIABILITIES		
Cash in hand	-	-
Creditors/Debtors	-	-
TOTAL NET ASSETS	-	-

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

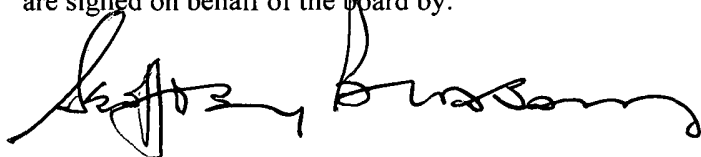
In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

These financial statements were approved by the board of directors and authorised for issue on 28/6/17, and are signed on behalf of the board by:



G BLOXSOM – DIRECTOR