

Registered Number: 04243946

In England and Wales

LINDEN PLACE RESIDENTS ASSOCIATION LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2017

A COMPANY LIMITED BY GUARANTEE

SATURDAY



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16/06/2018 #27
COMPANIES HOUSE

LINDEN PLACE RESIDENTS ASSOCIATION LIMITED

A COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION

DIRECTORS:	A.A.Carter J.W. Herbert (App 01.02.18) P.D.Shannon (Res 27.07.17)
COMPANY SECRETARY:	Paul Desmond Shannon
REGISTERED OFFICE:	17 Linden Place Mapperley Nottingham NG3 5RB
REGISTERED NUMBER:	04243946 (England and Wales)
ACCOUNTANTS:	Residential Management Group Limited RMG House Essex Road Hoddesdon Hertfordshire EN11 0DR

LINDEN PLACE RESIDENTS ASSOCIATION LIMITED

A COMPANY LIMITED BY GUARANTEE

REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 31st December 2017.

PRINCIPAL ACTIVITY

Linden Place Residents Association Limited was formed on 29th June 2001 .

As part of the management of Linden Place RAL service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

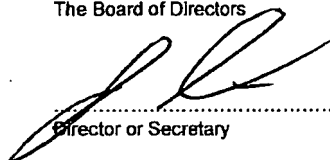
The Directors in office in the year were as follows:

A.A.Carter
J.W. Herbert (App 01.02.18)
P.D.Shannon (Res 27.07.17)

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of
The Board of Directors



.....
Director or Secretary

Print Name..... J.W. HERBERT

Approved by the Board on..... 31/5/18

LINDEN PLACE RESIDENTS ASSOCIATION LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2017

	<u>2017</u>	<u>2016</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

LINDEN PLACE RESIDENTS ASSOCIATION LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 DECEMBER 2017

	Notes	2017	2016
		£	£
<u>ASSETS</u>			
		_____	_____
		-	-
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		_____	_____
		-	-
<u>CAPITAL AND RESERVES</u>			
		_____	_____
		-	-

For the year ended 31st December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by  Director

Print Name J.W. Neelgar

on behalf of the board on

31/5/18

LINDEN PLACE RESIDENTS ASSOCIATION LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2017

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1