

REVISED ACCOUNTS

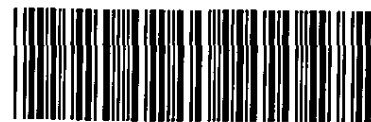
ACT/04257024/CD

FAIRHILL RESIDENTS ASSOCIATION LIMITED

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

SATURDAY



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COMPANIES HOUSE

FAIRHILL RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION

Directors

Mr E Woolrich
Dr P Costen
P Mercer

Company number

04257024

Registered office

Fairhill
Charterhouse Road
Godalming
Surrey
GU7 2DA

Accountants

TaxAssist Accountants
55 St Johns Street
Farncombe
Godalming
Surrey
GU7 3EH

Business address

Fairhill
Charterhouse Road
Godalming
Surrey
GU7 2DA

FAIRHILL RESIDENTS ASSOCIATION LIMITED

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FAIRHILL RESIDENTS ASSOCIATION LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 JULY 2015

The directors present their report and financial statements for the year ended 31 July 2015

Directors

The following directors have held office since 1 August 2014

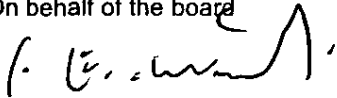
Mr E Woolrich

Dr P Costen

P Mercer

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006

On behalf of the board



E Woolrich

18 August 2016

FAIRHILL RESIDENTS ASSOCIATION LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2015

	2015	2014
	£	£
Turnover	7,846	7,180
Other charges	<u>(12,155)</u>	<u>(8,025)</u>
Loss for the year	<u>(4,309)</u>	<u>(845)</u>

FAIRHILL RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31 JULY 2015

	2015		2014	
	£	£	£	£
Current assets	3,874		7,538	
Creditors amounts falling due within one year	(645)		-	
Total assets less current liabilities		3,229		7,538
Capital and reserves		3,229		7,538

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

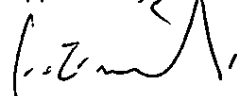
For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 have been prepared in accordance with the micro-entity provisions within Part 15 of the Companies Act 2006

Approved by the Board for issue on 18 August 2016



Mr E Woolinch
Director

Company Registration No. 04257024