

Company Registration No. 04281214 (England and Wales)

FIELD COURT RESIDENTS LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

FIELD COURT RESIDENTS LIMITED

COMPANY INFORMATION

Directors	Grahame Cohen Richard Cohen
Company number	04281214
Registered office	Stirling House Breasy Place, 9 Burroughs Gardens Hendon London NW4 4AU
Accountants	Myers Clark Iveco House Station Road Watford Hertfordshire WD17 1DL

FIELD COURT RESIDENTS LIMITED

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FIELD COURT RESIDENTS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2014

The directors present their report and unaudited financial statements for the year ended 30 September 2014. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 October 2013:

Grahame Cohen

Richard Cohen

On behalf of the board

Grahame Cohen

Director

12 June 2015

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

FIELD COURT RESIDENTS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FIELD COURT RESIDENTS LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Field Court Residents Limited for the year ended 30 September 2014 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Field Court Residents Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Field Court Residents Limited and state those matters that we have agreed to state to the Board of Directors of Field Court Residents Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Field Court Residents Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Field Court Residents Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Field Court Residents Limited. You consider that Field Court Residents Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Field Court Residents Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Myers Clark

16 June 2015

Chartered Accountants

Iveco House
Station Road
Watford
Hertfordshire
WD17 1DL

FIELD COURT RESIDENTS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	2	3,875	3,875
Cash at bank and in hand		118	118
		<u>3,993</u>	<u>3,993</u>
Creditors: amounts falling due within one year	3	(1,415)	(1,415)
		<u></u>	<u></u>
Total assets less current liabilities		<u>2,578</u>	<u>2,578</u>
Capital and reserves			
Called up share capital	4	8	8
Profit and loss account	5	2,570	2,570
		<u></u>	<u></u>
Shareholders' funds		<u>2,578</u>	<u>2,578</u>

Audit exemption statement

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 12 June 2015

Grahame Cohen

Director

Company Registration No. 04281214

FIELD COURT RESIDENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Debtors	2014	2013
	£	£
Other debtors	3,875	3,875
	<u> </u>	<u> </u>

3 Creditors: amounts falling due within one year	2014	2013
	£	£
Other creditors	1,415	1,415
	<u> </u>	<u> </u>

4 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
8 Ordinary of £1 each	8	8
	<u> </u>	<u> </u>

5 Statement of movements on profit and loss account	Profit and loss account
	£
Balance at 1 October 2013	2,570
Balance at 30 September 2014	<u>2,570</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.