## PILGRIMS REACH RESIDENTS ASSOCIATION LIMITED

## **DIRECTORS' REPORT AND ACCOUNTS**

30 September 2008



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## PILGRIMS REACH RESIDENTS ASSOCIATION LIMITED

**DIRECTORS** 

**Everdirector Limited** 

SECRETARY AND REGISTERED OFFICE

**Eversecretary Limited** 

Eversheds House 70 Great Bridgewater Street Manchester M1 5ES

#### PILGRIMS REACH RESIDENTS ASSOCIATION LIMITED

#### REPORT OF THE DIRECTORS

The Directors have pleasure in submitting their annual report, together with the accounts for the year ended 30 September 2008.

#### Directors:

The Directors of the Company throughout the year and to date were:-

Everdirector Limited (appointed 01/03/2006)

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

For and on behalf of Everdirector Limited

For and an behalf of Everdirector Ltd

Autho Aster Spisson Signator Ltd

Date: 29 June 2009

Registered Office: Eversheds House, 70 Great Bridgewater Street, Manchester, M1 5ES

## **MODIFIED BALANCE SHEET**

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## PILGRIMS REACH RESIDENTS ASSOCIATION LIMITED

# for the period 30 September 2007 TO 30 September 2008

# (Dormant Company)

	· <b>2008</b> £	<b>2007</b> £
Fixed assets	-	-
	•	-
Current assets Stocks	-	-
Debtors Prepayments and accrued	-	-
Prepayments and accrued income	- -	- -
Cash at bank and in hand Guarantors obligations (the Company has six guarantors who each undertake to contribute not more than £1.00 in the event that the Company is wound up whilst being members or within one year of ceasing to be members)	0	0
	-	
Creditors (amounts falling due within one year	-	-
Net current assets (liabilities).	0	0
Total assets less current liabilities Creditors (amounts falling due after	0	0
more than one year).	-	-
Provisions for liabilities and charges.	-	-
	0	0
Accruals and deferred income	-	-
Capital and reserves Guarantor Share premium account	0	0
Share premium account Revaluation reserve	-	-

Other reserves Profit and Loss Account	<u>-</u> -	**
	0	0

For the year ended 30 September 2008 the Company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 249B(2)

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with section 221;
- b) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

These financial statements have been prepared in accordance with the Financial Reporting for Smaller Entities (effective June 2002).

Signed .....

Authorised signatory for and on behalf of Everdirector Limited

For and on behalf of Eyerdirector Ltd

Authorised signatory of Everdirector Ltd

Dated: 29 June 2009