

COMPANY REGISTRATION NUMBER 04525032

**LARKS RISE (ASTON CLINTON) RESIDENTS
ASSOCIATION LIMITED**

COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

31 DECEMBER 2015

SEDDON SMITH LIMITED

Chartered Accountants
Milton House
Gatehouse Road
Aylesbury
HP19 8EA



**LARKS RISE (ASTON CLINTON) RESIDENTS ASSOCIATION
LIMITED
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2015**

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**LARKS RISE (ASTON CLINTON) RESIDENTS ASSOCIATION
LIMITED
COMPANY LIMITED BY GUARANTEE
OFFICERS AND PROFESSIONAL ADVISERS**

The board of directors

Mr R Williams
Mr T Kelly

Company secretary

Integrity Property Management Ltd

Registered office

c/o Integrity Property Management Ltd
Unit 18a Orbital 25 Business Park
Dwight Road
Watford
England
WD18 9DA

Accountants

Seddon Smith Limited
Chartered Accountants
Milton House
Gatehouse Road
Aylesbury
HP19 8EA

**LARKS RISE (ASTON CLINTON) RESIDENTS ASSOCIATION
LIMITED
COMPANY LIMITED BY GUARANTEE**

DIRECTORS' REPORT

YEAR ENDED 31 DECEMBER 2015

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2015. The company is dormant and has not traded during the year.

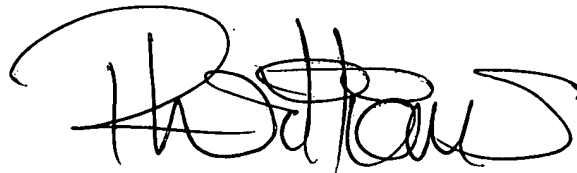
DIRECTORS

The directors who served the company during the year were as follows:

Mr R Williams
Mr T Kelly

Registered office:
c/o Integrity Property Management Ltd
Unit 18a Orbital 25 Business Park
Dwight Road
Watford
England
WD18 9DA

Signed on behalf of the directors

A large, stylized handwritten signature in black ink, appearing to read 'R Williams'.

Mr R Williams

RUSS WILLIAMS

Director

Approved by the directors on 12 May 2016

**LARKS RISE (ASTON CLINTON) RESIDENTS ASSOCIATION
LIMITED
COMPANY LIMITED BY GUARANTEE**

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 DECEMBER 2015

	Note	2015 £	2014 £
TURNOVER		—	—
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		—	—
Tax on profit on ordinary activities		—	—
PROFIT FOR THE FINANCIAL YEAR		—	—

The notes on page 5 form part of these financial statements.

**LARKS RISE (ASTON CLINTON) RESIDENTS ASSOCIATION
LIMITED
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET

31 DECEMBER 2015

	Note	2015 £	2014 £
TOTAL ASSETS LESS CURRENT LIABILITIES		—	—
RESERVES	3	—	—
MEMBERS' FUNDS		—	—

For the year ended 31 December 2015 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 12 May 2016, and are signed on their behalf by:

Mr R Williams
Director



RUSS WILLIAMS

Company Registration Number: 04523032

The notes on page 5 form part of these financial statements.

**LARKS RISE (ASTON CLINTON) RESIDENTS ASSOCIATION
LIMITED**

COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROPERTY MANAGEMENT COMPANY

The company is not a trading company. It was formed by lessees of Larks Rise, Aston Clinton, and as part of the management of that property service charges are collected from lessees to meet the costs of managing and maintaining the property. Service charges are held in trust for the benefit of the lessees. Accordingly the service charge income and expenditure is excluded from the Company's accounts and separate service charge accounts are prepared.

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital. The liability of each member is limited to £1 in the event of the winding up of the company.