# Larks Rise (Aston Clinton) Residents Association Limited Company Limited by Guarantee Unaudited Financial Statements 31 December 2016



#### **HAINES WATTS**

Chartered accountant
Milton House
Gatehouse Road
Aylesbury
HP19 8EA

## **Company Limited by Guarantee**

### Financial Statements

### Year ended 31 December 2016

Contents	Page
Officers and professional advisers ,	1
Income statement	2
Statement of financial position and the notes to the financial statements	3

### **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

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c/o Integrity Property Management Ltd

Unit 18a Orbital 25 Business Park

Dwight Road Watford England WD18 9DA

**Accountants** 

Haines Watts

Chartered accountant

Milton House Gatehouse Road

Aylesbury HP19 8EA

## **Company Limited by Guarantee**

### **Income Statement**

#### Year ended 31 December 2016

**2016** 2015

No significant accounting transactions as defined by section 1169 of the Companies Act 2006 occurred in the current year.

#### **Company Limited by Guarantee**

#### **Statement of Financial Position**

#### **31 December 2016**

2016		2015
£	£	£
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The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2016 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.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2017, and are signed on behalf of the board by:

Mr R Williams Director

Company registration number: 04525032

The company is a private company limited by guarantee, registered in England and Wales.

Company Limited by Guarantee

Management Information

Year ended 31 December 2016

The following page does not form part of the financial statements.

## **Detailed Income Statement**

## Year ended 31 December 2016

2016 2015 £ £