

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016
FOR
THE OLD MILL (LARKFIELD) RESIDENTS
ASSOCIATION LIMITED

**THE OLD MILL (LARKFIELD) RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 04577060)**

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FOR THE YEAR ENDED 31 OCTOBER 2016**

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**THE OLD MILL (LARKFIELD) RESIDENTS
ASSOCIATION LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016**

DIRECTOR:

D Phillibert

REGISTERED OFFICE:

North Point
Stafford Drive
Battlefied Enterprise Park
Shrewsbury
Shropshire
SY1 3BF

REGISTERED NUMBER:

04577060 (England and Wales)

**THE OLD MILL (LARKFIELD) RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 04577060)**

**BALANCE SHEET
31 OCTOBER 2016**

	2016 £	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 September 2017 and were signed by:

D Phillibert - Director

**THE OLD MILL (LARKFIELD) RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 04577060)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

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.