

Company Registration No. 04582115 (England and Wales)

**CHERRY ORCHARD FLATS (EALING) RESIDENTS MANAGEMENT LIMITED**

**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 25 DECEMBER 2014**

# **CHERRY ORCHARD FLATS (EALING) RESIDENTS MANAGEMENT LIMITED**

## **COMPANY INFORMATION**

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<b>Director</b>	Thomas O'Brien
<b>Secretary</b>	Bushey Secretaries & Registrars Limited
<b>Company number</b>	04582115
<b>Registered office</b>	Iveco House Station Road Watford Hertfordshire WD17 1DL
<b>Accountants</b>	Myers Clark Iveco House Station Road Watford Hertfordshire WD17 1DL

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# **CHERRY ORCHARD FLATS (EALING) RESIDENTS MANAGEMENT LIMITED**

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# **CHERRY ORCHARD FLATS (EALING) RESIDENTS MANAGEMENT LIMITED**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 25 DECEMBER 2014***

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The director presents his report and unaudited financial statements for the year ended 25 December 2014. The company is dormant and has not traded during the year.

### **Director**

The following director has held office since 26 December 2013:

Thomas O'Brien

On behalf of the board

Thomas O'Brien

**Director**

12 April 2015

## **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 25 DECEMBER 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.

# CHERRY ORCHARD FLATS (EALING) RESIDENTS MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 25 DECEMBER 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	2	24	24
<b>Total assets less current liabilities</b>		<u>24</u>	<u>24</u>
<b>Capital and reserves</b>			
Called up share capital	3	24	24
<b>Shareholders' funds</b>		<u>24</u>	<u>24</u>

### Audit exemption statement

For the financial year ended 25 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's 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 director acknowledges his 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 April 2015

Thomas O'Brien  
**Director**

**Company Registration No. 04582115**

# CHERRY ORCHARD FLATS (EALING) RESIDENTS MANAGEMENT LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

*FOR THE YEAR ENDED 25 DECEMBER 2014*

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### 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).

<b>2 Debtors</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other debtors	24	24
	<b>==</b>	<b>==</b>
 <b>3 Share capital</b>	 <b>2014</b>	 <b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
24 Ordinary Shares of £1 each	24	24
	<b>==</b>	<b>==</b>

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.