

Registered number

04684117

THAMESVIEW (PLOTS 506-591) RESIDENTS ASSOCIATION
LIMITED

(A company limited by Guarantee)

Report and Accounts

30 September 2013

THAMESVIEW (PLOTS 506-591) RESIDENTS ASSOCIATION LIMITED

Registered number: 04684117

Director's Report

The director presents his report and accounts for the year ended 30 September 2013.

Principal activity

The company's principal activity during the year continued to be that of a residents association providing both management and provision of services on behalf of tenant members.

Service charges funds are held on trust for the members at Cater Allen Private Bank and are reported on separately through the service charge accounts. The company itself was dormant throughout the year and has remained so since the year end.

Directors

The following persons served as directors during the year:

C A Mason (resigned 19th May 2014)

B Kerzan (appointed 9th July 2014)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 September 2014 and signed on its behalf.

B Kerzan
Director

THAMESVIEW (PLOTS 506-591) RESIDENTS ASSOCIATION LIMITED

Profit and Loss Account

for the year ended 30 September 2013

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.

Certain items of expenditure were paid on behalf of the company by the director.

THAMESVIEW (PLOTS 506-591) RESIDENTS ASSOCIATION LIMITED

Balance Sheet

as at 30 September 2013

Notes	2013 £	2012 £
Current assets		
	<u>-</u>	<u>-</u>
Reserves		
	<u>-</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2014 and signed on its behalf by:

B Kerzan
Director

Company Registration No: 04684117

THAMESVIEW (PLOTS 506-591) RESIDENTS ASSOCIATION LIMITED

Notes to the Accounts

for the year ended 30 September 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Limited by Guarantee

The company is limited by guarantee, and therefore has no share capital. Every member of the company has agreed to contribute a maximum of £1 to the company should it be wound up while a member or within a year after ceasing to be a member.

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.