

Registered Number: 04746927

In England and Wales

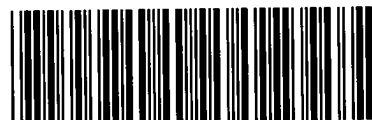
NIGHTINGALE PARK RESIDENTS ASSOCIATION LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2018

A COMPANY LIMITED BY GUARANTEE

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NIGHTINGALE PARK RESIDENTS ASSOCIATION LIMITED

A COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION

DIRECTORS:	C.Corbett R.F.Price
COMPANY SECRETARY:	Eversecretary Limited
REGISTERED OFFICE:	Eversheds House 70 Great Bridgewater Street Manchester M1 5ES
REGISTERED NUMBER:	04746927 (England and Wales)
ACCOUNTANTS:	Residential Management Group Limited RMG House Essex Road Hoddesdon Hertfordshire EN11 0DR

NIGHTINGALE PARK RESIDENTS ASSOCIATION LIMITED

A COMPANY LIMITED BY GUARANTEE

REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 30th April 2018.

PRINCIPAL ACTIVITY

Nightingale Park Residents Association Limited was formed on 28th April 2003.

As part of the management of Nightingale Park RAL service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

The Directors in office in the year were as follows:

C. Corbett
R.F. Price

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of
The Board of Directors



Director or Secretary

Clare Corbett

Print Name.....

Approved by the Board on.....

11/5/18

NIGHTINGALE PARK RESIDENTS ASSOCIATION LIMITED

A COMPANY LIMITED BY GUARANTEE

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 APRIL 2018

	<u>2018</u>	<u>2017</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

NIGHTINGALE PARK RESIDENTS ASSOCIATION LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 30 APRIL 2018

	Notes	2018	2017
		£	£
<u>ASSETS</u>			
		<u>-</u>	<u>-</u>
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		<u>-</u>	<u>-</u>
<u>CAPITAL AND RESERVES</u>			
		<u>-</u>	<u>-</u>

For the year ended 30th April 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved byDirector

Clare Corbett

Print Name

on behalf of the board on

11/5/18

NIGHTINGALE PARK RESIDENTS ASSOCIATION LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1