

Registered Number: 04798383

In England and Wales

**THE ROMANS (SALISBURY) RESIDENTS ASSOCIATION LIMITED**

**DORMANT ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

**A COMPANY LIMITED BY GUARANTEE**



**THE ROMANS (SALISBURY) RESIDENTS ASSOCIATION LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION**

**DIRECTORS:**  
D.A.King  
H.I.Payne  
J.R.Womersley.smith

**COMPANY SECRETARY:** John Richard Womersley Smith

**REGISTERED OFFICE:** Foxbury House, London Road  
Firsdown  
Salisbury  
SP4 6DU

**REGISTERED NUMBER:** 04798383 (England and Wales)

**ACCOUNTANTS:** Residential Management Group Limited  
RMG House  
Essex Road  
Hoddesdon  
Hertfordshire  
EN11 0DR

**THE ROMANS (SALISBURY) 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 31st December 2023.

**PRINCIPAL ACTIVITY**

The Romans (Salisbury) Residents Association Limited was formed on 13th June 2003.

As part of the management of The Romans (Salisbury) 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:

D.A.King  
H.I.Payne  
J.R.Womersley smith

**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

D. A. King  
D. A. King (Feb 1, 2024 12:26 GMT)  
.....  
Director or Secretary

Print Name D. A. King

Approved by the Board on Feb 1, 2024

THE ROMANS (SALISBURY) RESIDENTS ASSOCIATION LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

THE ROMANS (SALISBURY) RESIDENTS ASSOCIATION LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 DECEMBER 2023

	Notes	2023	2022
		£	£
<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 31st December 2023 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 by D. A. King  
D. A. King (Feb 1, 2024 12:26 GMT) Director

Print Name D. A. King

on behalf of the board on Feb 1, 2024

THE ROMANS (SALISBURY) RESIDENTS ASSOCIATION LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

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