

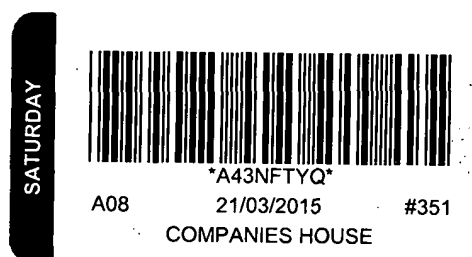
**15 EAST ASCENT (ST LEONARDS ON SEA) LIMITED**

*a company limited by guarantee*

**FINANCIAL STATEMENTS**

**24th June 2014**

**Registered number 4967594**



**SELLENS FRENCH**

**CHARTERED ACCOUNTANTS**

**15 EAST ASCENT (ST LEONARDS ON SEA) LIMITED**

*a company limited by guarantee*

**FINANCIAL STATEMENTS**

**For the year ended 24th June 2014**

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**15 EAST ASCENT (ST LEONARDS ON SEA) LIMITED**  
*a company limited by guarantee*

**Company Information**

Incorporated 18th November 2003

Number 4967594

Directors T D S Clark  
M Suominen

Secretary T D S Clark

Registered Office 15 East Ascent  
St Leonards on Sea  
East Sussex  
TN38 0DS

Accountants Sellens French  
Chartered Accountants  
93 Bohemia Road  
St Leonards on Sea  
East Sussex  
TN37 6RJ

**15 EAST ASCENT (ST LEONARDS ON SEA) LIMITED**  
*a company limited by guarantee*

**Directors' Report**

The directors present their report and accounts for the year ending 24th June 2014

**Principal Activity**

The principal activity of the company is that of a vehicle for holding the freehold of 15 East Ascent. The leaseholders manage the property without using the services of a management agent and on a not for profit basis.

**Directors**

The directors of the company during the period were as follows:

T D S Clark  
M Suominen

**Small Company Exemptions**

Advantage has been taken in the preparation of this report of special exemptions applicable to small companies provided by Part 15 of the Companies Act 2006.

On behalf of the Board



20/03/2015

T D S Clark  
Company Secretary

15 East Ascent  
St Leonards on Sea  
East Sussex  
TN38 0DS

**20 March 2015**

**15 EAST ASCENT (ST LEONARDS ON SEA) LIMITED**  
*a company limited by guarantee*

**ACCOUNTANTS' REPORT**

**Accountants' report on the unaudited financial statements to the  
directors of 15 East Ascent (St Leonards on Sea) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 24th June 2014, set out on pages 4 to 5, and you consider that the company is exempt from both an audit and report under Section 477 of the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

East Sussex

**26 March 2015**



Sellens French  
Chartered Accountants

**15 EAST ASCENT (ST LEONARDS ON SEA) LIMITED**  
*a company limited by guarantee*  
*Registered number 4967594*  
**Balance Sheet**  
**As at 24th June 2014**

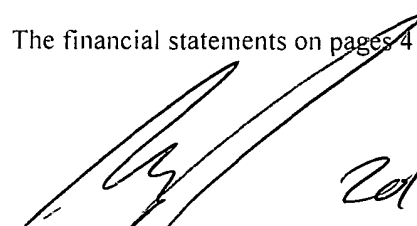
	24th June 2014	24th June 2013
<b>Fixed Assets</b>		
Freehold Property	<u>5,999</u>	<u>5,999</u>
Financed by:		
Share Capital	0	0
Capital Reserve	<u>5,999</u>	<u>5,999</u>
	<u>£5,999</u>	<u>£5,999</u>

The Directors have taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477 (total exemption). The Directors have confirmed that no notice has been deposited under Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 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 the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The directors have taken advantage in the preparation of these financial statements of special exemptions provided by Part 15 of the Companies Act 2006 on the basis that the company qualifies as a small company.

The financial statements on pages 4 to 5 were approved by the board of directors on March 2015

  
 .....  
 T D S Clark  
 Director

20/03/2015

**15 EAST ASCENT (ST LEONARDS ON SEA) LIMITED**  
*a company limited by guarantee*  
**As at 24th June 2014**

**Notes to the Accounts**

**1 Accounting Policies**

The accounts represent all transactions which took place during the period. The directors do not consider that using the formats specified by the Companies Acts would add in any way to the greater understanding of these accounts.

**2 Assets**

The company owns the freehold of 15 East Ascent.

**3 Guarantee**

The company is limited by guarantee. The maximum amount payable by each member on a winding up being £1.

**4 Capital Reserve**

The balance on the capital reserve represents the funds introduced by the original members and utilised to acquire the freehold interest in the property. This reserve is not distributable.