

**Company Number: 5223459**

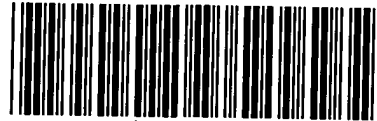
**EASTFIELD EARDISLEY MANAGEMENT COMPANY LIMITED**

**(A COMPANY LIMITED BY GUARANTEE  
AND NOT HAVING A SHARE CAPITAL)**

**ANNUAL REPORT AND UNAUDITED ACCOUNTS**

**31<sup>ST</sup> DECEMBER 2014**

WEDNESDAY



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COMPANIES HOUSE

**EASTFIELD EARDISLEY MANAGEMENT COMPANY LIMITED**

**(BY GUARANTEE)**

**DIRECTORS**

J.C.POLLOCK  
M.C. CLEMENTS  
R.M. BEADLE  
A.HURN

**SECRETARY**

M.E. TOWNSEND

**REGISTERED OFFICE**

FRAMFIELD  
CHURCH LANE  
TARRINGTON  
HEREFORD  
HR1 4EU

**REGISTERED NUMBER**

5223459  
ENGLAND & WALES

**ANNUAL REPORT & UNAUDITED ACCOUNTS 31<sup>ST</sup> DECEMBER 2014**

**PAGES**

1. Report of the Directors  
Accounts comprising:
2. Profit and Loss Account
3. Balance Sheet

The following pages do not form part of the statutory accounts

4. Accountant's Report
- 5-6. Notes to the Account

**EASTFIELD EARDISLEY MANAGEMENT COMPANY LIMITED**

**(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE DIRECTORS**

**COMPANY NUMBER** – 5223459 England & Wales.

The Directors present their Annual Report and the financial statements of the Company for the year ended 31<sup>st</sup> December 2014.

**PRINCIPAL ACTIVITY**

The principal activity of the Company in the year under review was the maintenance on a non profit making basis, of the communal areas of the development.

**DIRECTORS**

The Directors in office in the year were as follows:-

J.C. Pollock


M.C. Clements

R.M. Beadle

A. Hurn

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

**SIGNED ON BEHALF OF THE BOARD**



.....DIRECTOR

M.C. CLEMENTS

**APPROVED BY THE BOARD** 31<sup>st</sup> March 2015.....

**EASTFIELD EARDISLEY MANAGEMENT COMPANY LIMITED**

**PROFIT AND LOSS ACCOUNT**

**YEAR ENDED 31<sup>ST</sup> DECEMBER 2014**

	<b><u>2014</u></b>	<b><u>2013</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b>TURNOVER – Maintenance Charges</b>	5332	5357
<b>OTHER CHARGES</b>	(4221)	(9350)
	<hr/>	<hr/>
<b><u>PROFIT (LOSS)</u></b>	<b>£ 1111</b>	<b>£ (3993)</b>
	<hr/>	<hr/>

**EASTFIELD EARDISLEY MANAGEMENT COMPANY LIMITED**

**BALANCE SHEET**

**31<sup>ST</sup> DECEMBER 2014**

	<b><u>2014</u></b> <b><u>£</u></b>	<b><u>2013</u></b> <b><u>£</u></b>
<b><u>CURRENT ASSETS</u></b>	8468	7377
<b><u>CREDITORS</u></b> - Amounts falling due Within one year	(356)	(376)
<b><u>NET ASSETS</u></b>	<b>£ 8112</b>	<b>£ 7001</b>
<b><u>RESERVES</u></b>	<b>£ 8112</b>	<b>£ 7001</b>

These accounts have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31<sup>st</sup> December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006: and no notice has been deposited under section 476.

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

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS.....

DIRECTOR

M. C. CLEMENTS

APPROVED BY THE BOARD 31<sup>st</sup> March 2015