

COMPANY REGISTRATION NUMBER 05443258

70 Northen Grove Commonhold Association Limited
Company Limited by Guarantee

Unaudited Financial Statements
For
The Year Ended 30 May 2017

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COMPANIES HOUSE

BEEVER AND STRUTHERS

Chartered Accountants
St Georges House
215-219 Chester Road
Manchester
M15 4JE

70 Northen Grove Commonhold Association Limited

Company Limited by Guarantee

The Directors' Report

Year Ended 30 May 2017

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 May 2017. The company is dormant and has not traded during the period.

Directors

The directors who served the company during the year and up to the date of approval of the financial statements were as follows:

N J Whitworth
A D Rigby

Small Company Provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Registered Office:

C/o Maddocks Clark
Fairbank House
27 Ashley Road
Altrincham
Cheshire
WA14 2DP

Signed on behalf of the directors



N J Whitworth

Company Secretary

Approved by the directors on 7 February 2018.

Company Registration Number: 05443258

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Balance Sheet

30 May 2017

	Note	2017 £	2016 £
Total assets less current liabilities		==	==
Reserves	3	==	==
Members' funds		==	==

Statements:

- (a) For the year ended 30 May 2017 the directors are satisfied that the company is entitled to exemptions from audit under section 480 of the Companies 2006 (the Act) relating to dormant companies.
- (b) Members have not required the company to obtain an audit pursuant to Section 476 of the Act.
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These unaudited financial statements were approved and signed by the directors and authorised for issue on 7 February 2018.



A D Rigby
Director

N J Whitworth
Director

Company Registration Number: 05443258

The notes on page 3 form part of these financial statements.

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Notes to the Financial Statements

Year Ended 30 May 2017

1. General Information

The company is limited by guarantee, not having share capital, and was incorporated in England. Each of the members of the company at 30 May 2017 is a guarantor to the extent of £1.

The address of its registered office is:

C/o Maddocks Clarke
Fairbank House
27 Ashley Road
Altrincham
Cheshire
WA14 2DP

These financial statements were authorised for issue by the directors on 7 February 2018.

2. Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3. Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 May 2017. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

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