

**CANAL VIEW (FAILSWORTH) RESIDENTS
ASSOCIATION LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

**CANAL VIEW (FAILSWORTH) RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 05841908)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**CANAL VIEW (FAILSWORTH) RESIDENTS
ASSOCIATION LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

Mr A Bardsley
Miss G A Day
Mr D Harding
Mr P P McIlhone
Mrs J Melia
Mr D E Rooney
Mr M Watkinson

SECRETARY:

Revolution Property Management Limited

REGISTERED OFFICE:

c/o Revolution Property Management Ltd
384 Deansgate
Manchester
M3 4LA

REGISTERED NUMBER:

05841908 (England and Wales)

**CANAL VIEW (FAILSWORTH) RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 05841908)**

**BALANCE SHEET
31 DECEMBER 2015**

	31.12.15	31.12.14
	<u>£</u>	<u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 August 2016 and were signed on its behalf by:

Mrs J Melia - Director

Mr M Watkinson - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. PROPERTY MANAGEMENT

The company is a residential management company. The service charge certificate can be obtained from the property management agent, Revolution Property Management Limited, 384a Deansgate, Manchester, M3 4LA.

3. LIMITED BY GUARANTEE

The company is limited by guarantee.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.