

Company Registration No. 5969471 (England and Wales)

**COCKERELS WOODS AT LEEDS NEW FOREST
VILLAGE MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016
PAGES FOR FILING WITH REGISTRAR**

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**COCKERELS WOODS AT LEEDS NEW FOREST
VILLAGE MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
Net assets			-		-
			==		==
Reserves					
Members' funds			-		-
			==		==

The director of the company have elected not to include a copy of the income and expenditure account within the financial statements.


For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved by the board of directors and authorised for issue on 11/7/16 and are signed on its behalf by:


.....
Mr A Barron
Director

Company Registration No. 5969471

**COCKERELS WOODS AT LEEDS NEW FOREST
VILLAGE MANAGEMENT COMPANY LIMITED**
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

1 Accounting policies

Company information

Cockerels Woods at Leeds New Forest is a private company limited by guarantee incorporated in England and Wales. The registered office is Old Linen Court, 83-85 Shambles Street, Barnsley, South Yorkshire, S70 2SB.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

1.2 Income and expenditure

The company was dormant during the year.

1.3 Cash and cash equivalents

No cash or bank balances are held by the company.

1.4 Taxation

The company has obtained exemption from the Revenue Commissioners in respect of corporation tax, it being a company not carrying on a business for the purposes of making a profit. DIRT tax is payable on any interest income received in excess of £32.

2 Members' liability

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.