09 JAN 2017

C R Residents Limited Company No. 06135639 (A company limited by Guarantee without Share Capital)

BALANCE SHEET AS AT 31st December 2016

	<u>2016</u> £	<u>2015</u> £
Tangible Assets	53,861	53,861
Debtors	0	0
Creditors amounts falling due within one year	· <u>0</u>	<u>0</u>
Total net assets	<u>53,861</u>	<u>53,861</u>
Share Capital Freehold Reserve	0 53,861	0 53,861
Shareholder Funds	53,861	<u>53,861</u>

- a) For the year ended 31st December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Mr S Wallis

Director '

Date

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED_31st December 2016

The company did not trade during the period and made neither a profit nor a loss. Accordingly, no profit and loss account is attached.

A11

20/01/2017