

REGISTERED NUMBER: 07769770 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

THE LAWNS (CALCOT) RESIDENTS MANAGEMENT COMPANY LIMITED

THURSDAY



A693N369

A14

22/06/2017

#27

COMPANIES HOUSE

THE LAWNS (CALCOT) RESIDENTS MANAGEMENT COMPANY LIMITED
(REGISTERED NUMBER 07769770)

CONTENTS OF THE FINANCIAL STATEMENTS

For the year ended 30 September 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

THE LAWNS (CALCOT) RESIDENTS MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

For the year ended 30 September 2016

DIRECTORS:

J Barker

B Charneau

P Dempsey

D James

B Lamptey

K Radley

D Ryan

SECRETARY:

Atlantis Secretaries Limited

REGISTERED OFFICE: 23/24 Market Place

Reading

Berkshire

RG1 2DE

REGISTERED NUMBER: 07769770 (England & Wales)

THE LAWNS (CALCOT) RESIDENTS MANAGEMENT COMPANY LIMITED

(REGISTERED NUMBER 07769770)

BALANCE SHEET

30 September 2016

	2016	2015
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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
- b) 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 profit or loss 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

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

The financial statements were approved by the Board of Directors on 19 April 2017 and were signed on its behalf by:



D M James - Director

THE LAWNS (CALCOT) RESIDENTS MANAGEMENT COMPANY LIMITED

(REGISTERED NUMBER 07769770)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 September 2016

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 April 2008).

2. MEMBERS GUARANTEE

The company is limited by guarantee whereby the liability of its members to contribute to the assets of the company in the event of it being wound up may not exceed £1 as set out in its memorandum of association.