

Company Registration No. 01618521 (England and Wales)

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2014

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LIMITED

COMPANY INFORMATION

Directors	K. Amos P. Brooke S. De Zille
Secretary	T. O'Toole
Company number	01618521
Registered office	26 Northcote Road Knighton Leicester LE2 3FH
Accountants	Myers Clark Iveco House Station Road Watford Hertfordshire WD17 1DL

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LIMITED

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HUCKLEBERRY CLOSE RESIDENTS SOCIETY LIMITED

DIRECTORS' REPORT

FOR THE PERIOD ENDED 31 OCTOBER 2014

The directors present their report and unaudited financial statements for the period ended 31 October 2014. The company is dormant and has not traded during the period.

Directors

The following directors have held office since 1 January 2014:

K. Amos	
P. Brooke	
D. Dawson	(Resigned 6 March 2015)
S. De Zille	
S. Richards	(Resigned 29 May 2014)

By order of the board

T. O'Toole
Secretary
25 June 2015

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31 OCTOBER 2014

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	2	240	240
Total assets less current liabilities		240	240
Capital and reserves			
Called up share capital	3	24	24
Share premium account	4	216	216
Shareholders' funds		240	240

Audit exemption statement

For the financial period ended 31 October 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 25 June 2015

S. De Zille
Director

Company Registration No. 01618521

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 OCTOBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2014 £	2013 £
Other debtors	240	240
	<u>240</u>	<u>240</u>

3 Share capital	2014 £	2013 £
Allotted, called up and fully paid		
24 Ordinary shares of £1 each	24	24
	<u>24</u>	<u>24</u>

4 Statement of movements on reserves	Share premium account	Profit and loss account
	£	£
Balance at 1 January 2014	216	-
	<u>216</u>	<u>-</u>
Balance at 31 October 2014	216	-
	<u>216</u>	<u>-</u>

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.