

Company Registration No. 01618521 (England and Wales)

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LIMITED

COMPANY INFORMATION

Directors	K. Amos S. De Zille A. Sale (Appointed 15 July 2015)
Secretary	T. O'Toole
Company number	01618521
Registered office	Prestige Secretarial Services 26 Northcote Road Knighton Leicester LE2 3FH
Accountants	Myers Clark Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LIMITED

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HUCKLEBERRY CLOSE RESIDENTS SOCIETY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 OCTOBER 2015

The directors present their report and unaudited financial statements for the year ended 31 October 2015. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 November 2014:

K. Amos	
P. Brooke	(Resigned 21 July 2015)
D. Dawson	(Resigned 6 March 2015)
S. De Zille	
A. Sale	(Appointed 15 July 2015)

By order of the board

T. O'Toole
Secretary
29 July 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2015

The company has not traded during the year or the preceding financial year. During these years, 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 2015

	Notes	2015 £	2014 £
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 year ended 31 October 2015 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 year 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 29 July 2016

K. Amos
Director

Company Registration No. 01618521

HUCKLEBERRY CLOSE RESIDENTS SOCIETY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2015

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	2015 £	2014 £
Other debtors	240	240
	<u>240</u>	<u>240</u>
3 Share capital	2015 £	2014 £
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 November 2014	216	-
	<u>216</u>	<u>-</u>
Balance at 31 October 2015	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.