REGISTERED NUMBER: 01663921 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 January 2016

for

Madison Court Residents Association Limited
Company limited by guarantee

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COMPANIES HOUSE

Madison Court Residents Association Limited
Company limited by guarantee

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Madison Court Residents Association Limited
Company limited by guarantee

Company Information for the Year Ended 31 January 2016

DIRECTORS:	R E J Gardner R Turner M J S Ball
SECRETARY:	Gray Property Management
REGISTERED OFFICE:	c/o Gray Property Management 2 London Road Horndean Hampshire PO8 0BZ
REGISTERED NUMBER:	01663921 (England and Wales)

Madison Court Residents Association Limited
Company limited by guarantee (Registered number: 01663921)

Balance Sheet
31 January 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 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 surplus or deficit 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 11 APRIL 2016 and were signed on its behalf by:

.....
M J S Ball - Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements
for the Year Ended 31 January 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).

The company was dormant throughout the current year and previous year.

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.