

TAPSON RESIDENTS LTD: (Reg Office: 44 Tapson Drive, Turnchapel, Plymouth, Devon. PL9 9UA. Telephone Number: 01752 249423.

Company Number: 01928721.

Balance Sheet as of the 31st March 2017.

INCOME

Contributions to funds £5760.00

Expenditure

Maintenance expenses £5760.00

Profit for the year Zero

Tangible Assets

Value of 12 flats £ 258.000.00

Current Assets

Cash in Bank. £ 940.56

Net Assets

£ 258.940.56

Capital and Reserves

Value of 12 flats £ 257.988.00

Maintenance fund carried forward £ 940.56

Called up Share Capital £ 12.00

£ 258.940.56

THURSDAY



A16 *A6LACOXS* 14/12/2017 #145
COMPANIES HOUSE

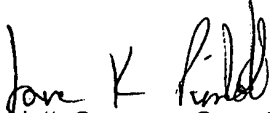
"For the year ending the 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime."

The directors of the company have elected not to include a copy of the income statement within the financial statements.

Signed: 
Miss Jane Pimlott. Company Secretary.

Dated: 12/12/2017

Signed:
Mr Parker. Director.



Dated: 12/12/2017

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Director's report for the year ending 31st March 2017.

The Director's hereby submit the Annual Report and Accounts for the period ending 31st March 2017.

The Director's of the Company during the financial year and their interests in the shares of the company were;

Mr P.E. Williams	1 Share appointed	30.11.86
Mr W.G. Gilbert	1 Share appointed	20.10.00
Miss S.J. Parsons	1 Share appointed	29.11.02
Mr E.D. Puleston	1 Share appointed	09.10.02
Mr G.S. Netherton	1 Share appointed	27.08.02
Miss C. Bailey	3 Shares appointed	09.10.04
Mrs C.J. Stewart	1 Share appointed	09.10.04
Miss J.K. Pimlott	1 Share appointed	01.02.97.
Mr P.A. Singleton	1 Share appointed	01.02.97.
Mr P. Parker	1 Share appointed	01.02.07

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The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime."

Signed:

Miss Jane. Pimlott. Company Secretary.

Dated:

30-11-17

Signed:

Mr Parker. Director.

Dated:

30-11-17