

# Walpole Road Slough (Open Space) Residents Association Limited

(A company limited by guarantee)

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2016

Power Accountax Limited  
Chartered Accountants  
8c High Street  
Southampton  
Hampshire  
SO14 2DH

**Walpole Road Slough (Open Space) Residents Association Limited**  
**(Registration number: 02814607)**  
**Balance Sheet at 31 March 2016**

| Note | 2016<br>£ |
|------|-----------|
|------|-----------|

|                               |   |
|-------------------------------|---|
| Shareholders' funds/(deficit) | - |
|-------------------------------|---|

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 15 September 2016 and signed on its behalf by:

.....  
Mr Krzysztof Wincent Brela  
Director

The notes on page 2 form an integral part of these financial statements.

**Walpole Road Slough (Open Space) Residents Association Limited**  
**Notes to the financial statements for the Year Ended 31 March 2016**  
*..... continued*

**1            Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**2            Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.

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