

# Walpole Road Slough (Open Space) Residents Association Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

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

**Walpole Road Slough (Open Space) Residents Association Limited**

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# **Walpole Road Slough (Open Space) Residents Association Limited**

## **Company Information**

**Directors** Mr Paul Gregory Marsh  
Jonathan Christopher Acton  
Mrs Hardip Kaur Pabla  
Mr Krzysztof Wincent Brela  
Mr Laurence David Greenhow  
Mr James Edward Wade Williams  
Mr Alan Martin

**Company secretary** Bridgeford & Co. Ltd

**Registered office** 13 Quay Hill  
Lymington  
Hampshire  
SO41 3AR

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

# Walpole Road Slough (Open Space) Residents Association Limited

## Profit and Loss Account for the Year Ended 31 March 2017

|                            | Note | Total<br>31 March<br>2017<br>£ | Total<br>31 March<br>2016<br>£ |
|----------------------------|------|--------------------------------|--------------------------------|
| Turnover                   |      | -                              | -                              |
| Profit/(loss) for the year |      | -                              | -                              |

# Walpole Road Slough (Open Space) Residents Association Limited

(Registration number: 02814607)

## Balance Sheet as at 31 March 2017

|                      | Note | 2017<br>£ | 2016<br>£ |
|----------------------|------|-----------|-----------|
| Capital and reserves |      | -         | -         |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 by the Board on 27 September 2017 and signed on its behalf by:

.....

Mr Krzysztof Wincent Brela

Director

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.