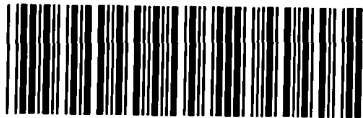


Company Registration No. 03416813 (England and Wales)

**WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997
LIMITED**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016**

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COMPANIES HOUSE

WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED

COMPANY INFORMATION

Directors

Mrs T Ashbrook
Mr A Broadhurst
Mrs M Hughes

Company number

03416813

Registered office

2 Weaver View Flats
Spencer Street
Northwich
Cheshire
CW8 1BP

Accountants

Beatons Limited
Chartered Accountants
7 Three Rivers Business Park
Felixstowe Road, Foxhall
IPSWICH
IP10 0BF

WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED

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WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 AUGUST 2016

The directors present their report and unaudited financial statements for the year ended 31 August 2016. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 September 2015:

Mrs T Ashbrook
Mr A Broadhurst
Mrs M Hughes

On behalf of the board

Mr A Broadhurst
Director
20 April 2017

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2016

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.

WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	598	598
Net current assets		-	-
Total assets less current liabilities		<u>598</u>	<u>598</u>
Capital and reserves			
Profit and loss account	3	<u>598</u>	<u>598</u>
Shareholders' funds		<u>598</u>	<u>598</u>

Audit exemption statement

For the financial year ended 31 August 2016 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; and
- 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 20 April 2017



Mr A Broadhurst
Director

Company Registration No. 03416813

WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

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).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

Land and buildings are depreciated to write down the cost less estimated residual value over their remaining useful life by equal annual instalments. Where land and buildings are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 September 2015 & at 31 August 2016	598
Depreciation	
At 1 September 2015 & at 31 August 2016	-
Net book value	
At 31 August 2016	598
At 31 August 2015	598

3 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 September 2015	598
Balance at 31 August 2016	598