REGISTERED NUMBER: 04231908 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 24 MARCH 2016

FOR

ASHLAR COURT SWINDON RESIDENTS LTD

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ASHLAR COURT SWINDON RESIDENTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 24 MARCH 2016

DIRECTORS:	R A Phillips J Eveness Mrs F Williams Ms T V Dutton
SECRETARY:	Mrs C A Jones
REGISTERED OFFICE:	29 Bath Road Old Town SWINDON SN1 4AS
REGISTERED NUMBER:	04231908 (England and Wales)
ACCOUNTANTS:	Derrick Newman Limited Chartered Accountants 29 Bath Road Swindon Wiltshire SN1 4AS

BALANCE SHEET
24 MARCH 2016

	2016	2015
	£	£
CURRENT ASSETS	30,317	23,220
CREDITORS		
Amounts falling due within one year	(498)	(1,021)
NET CURRENT ASSETS	29,819	22,199
TOTAL ASSETS LESS CURRENT LIABILITIES	29,819	22,199
RESERVES	29,819	22,199

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the 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 July 2016 and were signed on its behalf by:

Mrs F Williams - Director

ASHLAR COURT SWINDON RESIDENTS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ASHLAR COURT SWINDON RESIDENTS LTD

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income and Expenditure Account and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 24 March 2016 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Derrick Newman Limited
Chartered Accountants
29 Bath Road
Swindon
Wiltshire
SN1 4AS

12 July 2016

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.