

IRISH VILLAGE RESIDENTS LTD

**Company Registration Number:
08137821 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

IRISH VILLAGE RESIDENTS LTD

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for the Period Ended 31 July 2016

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IRISH VILLAGE RESIDENTS LTD

Company Information

for the Period Ended 31 July 2016

Director:

Frank Campbell

Nicholas Charles Farrow

Michael Gleave

Richard Hills

Geoffrey Peter Hughes

Paul Myerscough

Richard Hubbard

Registered office:

9

Joy Lane

Whitstable

Kent

CT5 4LS

Company Registration Number:

08137821 (England and Wales)

IRISH VILLAGE RESIDENTS LTD

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Directors

The directors shown below have held office during the whole of the period from

01 August 2015 to 31 July 2016

Frank Campbell

Nicholas Charles Farrow

Michael Gleave

Richard Hills

Geoffrey Peter Hughes

Paul Myerscough

The director(s) shown below resigned during the period

Richard Hubbard on 01 April 2016

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 13 March 2017

And Signed On Behalf Of The Board By:

Name: Nicholas Charles Farrow

Status: Director

IRISH VILLAGE RESIDENTS LTD

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

IRISH VILLAGE RESIDENTS LTD

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	4,500	4,500
Current assets:	8	8
Creditors: amounts falling due within one year:	(4,500)	(4,500)
Net current assets (liabilities):	(4,492)	(4,492)
Total assets less current liabilities:	8	8
Total net assets (liabilities):	<u>8</u>	<u>8</u>
Capital and reserves:	8	8

IRISH VILLAGE RESIDENTS LTD

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 13 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Charles Farrow

Status: 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.