Registered number
08545113

Bushell Way Residents Association Limited
(A company limited by guarantee)

Report and Accounts

31 December 2016

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A19 05/04/2017 #417
COMPANIES HOUSE

Bushell Way Residents Association Limited
Registered number: 08545113
Directors' Report

The directors present their report and accounts for the year ended 31 December 2016.

Principal activity
The company is dormant and has not traded during the year or subsequent to the year end.

Directors
The following persons served as directors during the year:

Dr C Ball
Ms K Brown
A J Johnson

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 April, 2017 and signed on its behalf.

A J Johnson
Director

Bushell Way Residents Association Limited
Profit and Loss Account
for the year ended 31 December 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.

Bushell Way Residents Association Limited
Registered number: 08545113
Balance Sheet
as at 31 December 2016

	2016 £	2015 £
Current assets		
Cash at bank and in hand	-	-
	-	-
Capital and reserves		
Income and expenditure account	-	-
	-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

A J Johnson
Director
Approved by the board on 3 April , 2017

Bushell Way Residents Association Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Members' liability

As a company limited by guarantee, the company does not have share capital. In the event of the winding up or dissolution of the company the members are liable to contribute an amount not exceeding £1 each towards the debts and liabilities of the company.

3 Residential management company

These accounts reflect that the cash balance and other assets representing service charge monies received are held in a statutory trust under Section 42 of the Landlord and Tenant Act 1987 and they are not assets of the company and are not recognised in the balance sheet. Monies collected by way of service charge and service charges expended are not reflected in these accounts. Separate Service Charge Accounts have been prepared to include a Balance Sheet and Income & Expenditure Account to explain how service charges are collected and expended and to define residual assets and liabilities.

4 Other information

Bushell Way Residents Association Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

94 Park Lane
Croydon
Surrey
CR0 1JB