Registered number: 08545113

BUSHELL WAY RESIDENTS ASSOCIATION LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017



Purvis Stevens LLP

Bushell Way Residents Association Limited
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 December 2017

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Bushell Way Residents Association Limited
Company Information
For The Year Ended 31 December 2017

Directors	Mr Anthony Johnson Ms Katiarzyna Brown Dr Cressida Ball
Secretary	HML Company Secretarial Services Limited
Company Number	08545113
Registered Office	94 Park Lane Croydon Surrey CR0 1JB
Accountants	Purvis Stevens LLP Hayles Bridge Offices 228 Mulgrave Road Cheam Surrey SM2 6JT

Bushell Way Residents Association Limited
Company No. 08545113
Directors' Report For The Year Ended 31 December 2017

The directors present their report and the financial statements for the year ended 31 December 2017.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.
Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:
Mr Anthony Johnson
Ms Katiarzyna Brown
Dr Cressida Ball

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

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Mr Anthony Johnson

Date 19/4/18

Bushell Way Residents Association Limited
Dormant Income and Expenditure Account Statement
For The Year Ended 31 December 2017

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 surplus nor deficit.

Bushell Way Residents Association Limited
Balance Sheet
As at 31 December 2017

		2017	
	Notes	£	£

For the year ending 31 December 2017 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 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 applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Johnson

Date 19/4/18

The notes on page 5 form part of these financial statements.

1. **Accounting Policies**

    1.1. **Basis of Preparation of Financial Statements**

    The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. **Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

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. **General Information**

Bushell Way Residents Association Limited Registered number 08545113 is a limited by guarantee company incorporated in England & Wales. The Registered Office is 94 Park Lane, Croydon, Surrey, CR0 1JB.