

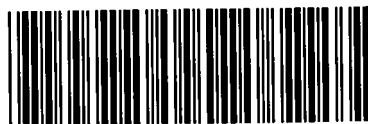
**PULLMAN COURT RESIDENTS ASSOCIATION LIMITED**

**Company Number : 2569087**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 25th MARCH 2018**

<b>CONTENTS</b>	<b>Page</b>
General Information	1
Directors Report	2
Profit and Loss Account	3
Balance sheet	4

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COMPANIES HOUSE

**PULLMAN COURT RESIDENTS ASSOCIATION LIMITED**

**Year Ended 25th March 2018**

**General Information**

<b>Company Number :</b>	2569087
<b>Directors:</b>	Mrs A. V. Pogson M. Rowden Esq.
<b>Company Secretary:</b>	Mrs A. V. Pogson
<b>Registered Office:</b>	1, Pullman Court Station Road West Moors Ferndown Dorset BH22 0HX
<b>Bankers:</b>	Lloyds TSB Ferndown Dorset

**PULLMAN COURT RESIDENTS ASSOCIATION LIMITED**

**Year Ended 25th March 2018**

**Directors Report**

**Directors**

The directors who have served during the year were as follows:

Mrs A. V. Pogson  
M. Rowden Esq.

The report of the directors has been prepared taking advantage of the small companies exemption of Section 415A of the Companies Act 2006.

For and on behalf of the Board

A handwritten signature in black ink, appearing to read 'Rowden', with a stylized flourish above the name.

M. Rowden Esq.  
Director  
Dated :

**PULLMAN COURT RESIDENTS ASSOCIATION LIMITED**

**Profit and Loss Account**

**Year Ended 25th March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Turnover	12,750	12,150
Other Income	301	1
Cost of Raw Materials and Consumables	0	0
Staff Costs	0	0
Depreciation and Other Amounts Written Off Assets	0	0
Other Charges	-11,995	-11,816
Tax	0	0
Profit	<u>1,056</u>	<u>335</u>

**PULLMAN COURT RESIDENTS ASSOCIATION LIMITED**

**Balance Sheet**

**Year Ended 25th March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed Assets	<u>0</u>	<u>0</u>
Current Assets	3,209	3,169
Prepayments and Accrued Income	1,100	1,400
Creditors: Amounts Falling due within One Year	-4,297	-4,557
Net Current Assets	<u>12</u>	<u>12</u>
Total Assets less Current Liabilities	12	12
Creditors: Amounts Falling due after more than One Year	0	0
	<u>12</u>	<u>12</u>
Capital and Reserves	<u>12</u>	<u>12</u>

**Notes to the Accounts**

**1. Capital Commitments**

The company had no capital commitments for capital expenditure at the year end.

For the year ending 25 March 2018, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

**Directors Responsibilities**

- The members have not required the company to obtain an audit of its accounts for the year in accordance with Section 476,
- 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 micro-entity provisions of the Companies Act 2006.

These accounts have been approved by the Board of Directors on behalf by

2018 and signed on its



M. Rowden Esq.  
Director