

TUESDAY



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27/02/2018

#22

COMPANIES HOUSE

**Laurels, Village Road
Resident's Association (Thorpe) Ltd.**

Company Number 02649863

Abbreviated Balance Sheet

As at 30th September 2017

	<u>2015/2016</u>	<u>2016/2017</u>
<u>Share Capital</u>		
Authorised, Issued and fully paid		
3 Ordinary shares at £10.00p. each	£30.00	£30.00
<u>Net Assets</u>		
Debtors	£ 30.00	£ 30.00
Bank	2,489.07	£ 1,881.54
	<hr/>	<hr/>
	£2,519.07	£1,911.54
Less Creditors	£2,489.07	£1,881.54
	<u>£30.00</u>	<u>£30.00</u>

Accounting policies

The financial statements have been prepared under the historical cost convention.

Audit Exemption

For the year ending 30th September 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director
Michael A. Prentice

Director
John J. Dalton

Approved by the Board on the

22/18

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01/02/2018

COMPANIES HOUSE

#42

Now AMENDED
22/18

**Laurels, Village Road
Resident's Association (Thorpe) Ltd.**

Company Number 02649863

Abridged Balance Sheet
As at 30th September 2017

	<u>2015/2016</u>	<u>2016/2017</u>
<u>Share Capital</u>		
Authorised, Issued and fully paid 3 Ordinary shares at £10.00p. each	£30.00	£30.00
<u>Net Assets</u>		
Debtors	£ 30.00	£ 30.00
Bank	2,489.07	£1,881.54
	<hr/>	<hr/>
	£2,519.07	£1,911.54
Less Creditors	£2,489.07	£1,881.54
	<u>£30.00</u>	<u>£30.00</u>

Accounting policies

The financial statements have been prepared under the historical cost convention.

This is a non-trading company and so no profit & loss account is attached

Audit Exemption

For the year ending 30th September 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Director
Michael A. Prentice

Director
John J. Dalton

Approved by the Board on the

22nd / 18