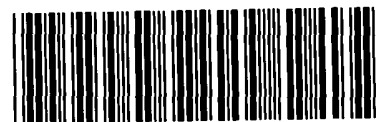


**VICTORIA ROAD FORMBY  
RESIDENTS ASSOCIATION LIMITED**

**31<sup>ST</sup> JULY 2018**

**COMPANY No. 2950044**

WEDNESDAY



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COMPANIES HOUSE

**VICTORIA ROAD RESIDENTS ASSOCIATION LIMITED**

**DIRECTORS REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> JULY 2018**

The Directors present their Report and Accounts for the period ended 31<sup>st</sup> July 2018 .

**Incorporation.**

The Company was incorporated on the 19<sup>th</sup> July 1994 as Incho 354 Ltd.

**Activities.**

The Company has not traded during the period and has only received sufficient funds to cover expenditure.

**Directors.**

The members of your Board who served during the period were as follows:

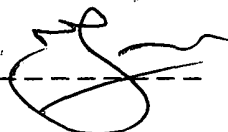
J.F. Nelson.

H.N. Tully.

**Auditors.**

A Special Resolution has been passed by the Company pursuant to the Companies Act 2006 to exempt it from the obligation to appoint auditors.

Dated 3.11.12

Signed 

H.N. Tully  
By Order of the Board.

# **VICTORIA ROAD FORMBY RESIDENTS ASSOCIATION LIMITED**

## **INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31st JULY 2018**

	£	£
<b>Income</b>		
Subscriptions		1200
 <b>Expenditure</b>		
Electricity Charges	240	
Garden Maintenance	340	
Repairs	111	
Filing Fees	<u>13</u>	<u>704</u>
 <b>Excess of Income over Expenditure</b>		<b><u>£496</u></b>

# **VICTORIA ROAD RESIDENTS ASSOCIATION LIMITED**

## **BALANCE SHEET AS AT 31<sup>ST</sup> JULY 2018**

	2018	2017
	£	£
<b>Assets</b>		
Bank Account.	635	139
<b>Liabilities</b>	<u>Nil</u>	<u>Nil</u>
	<b><u>£635</u></b>	<b><u>£139</u></b>
<b>Financed By</b>		
<u>Accumulated Fund</u>		
Balance as at 1 <sup>st</sup> August 2015	69	427
Excess of Income over Expenditure	<u>496</u>	<u>(358)</u>
	565	69
Issued Shares	<u>70</u>	70
	<b><u>£635</u></b>	<b><u>£139</u></b>

1. For the year ending 31<sup>st</sup> July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
2. The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.
3. The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
4. These Accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed J.F. Nelson

J.F. Nelson

Signed H.N. Tully

H.N. Tully