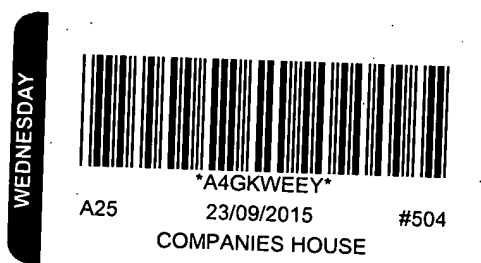


NORTH HALL FARM BARNs LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015



NORTH HALL FARM BARNS LIMITED

COMPANY INFORMATION

Directors

S J Burnett
L A Dell
C M Skepper

Secretary

S J Burnett

Company number

08635108

Registered office

The Old Mill
North Hall Road
Quendon
Essex
CB11 3XP

Accountants

Croucher Needham (Essex) LLP
Market House
10 Market Walk
Saffron Walden
Essex
CB10 1JZ

NORTH HALL FARM BARNS LIMITED

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NORTH HALL FARM BARNS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 AUGUST 2015

The directors present their report and unaudited financial statements for the year ended 31 August 2015. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 September 2014:

S J Burnett

L A Dell

C M Skepper

B R Pressman

(Resigned 21 August 2015)

K J Pressman

(Resigned 21 August 2015)

By order of the board



C M Skepper

Director

22/09/15

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2015

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.

NORTH HALL FARM BARNS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	2	5	5
Total assets less current liabilities		<u>5</u>	<u>5</u>
Capital and reserves			
Called up share capital	3	5	5
Shareholders' funds		<u>5</u>	<u>5</u>

Audit exemption statement

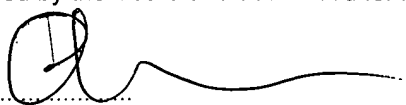
For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 22/09/15



C M Skepper
Director

Company Registration No. 08635108

NORTH HALL FARM BARNs LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2015. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Income and expenditure account

The company has no income and expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company. All service charge monies received from the residents of the properties are held on trust for the residents.

1.4 Contractual commitments

The company contracts with third parties for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease. At 31 August 2015, the company had not entered into any non-cancellable contractual commitments.

2 Debtors	2015	2014
	£	£
Other debtors	5	5
	<hr/>	<hr/>

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5
	<hr/>	<hr/>

4 Control

The company had no overall controlling party during the period.