

STRUTTS PARK HOUSE RESIDENTS ASSOCIATION LIMITED(03570269)

BALANCE SHEET AS AT 31/12/2013

FIXED ASSETS

Freehold of Strutts Park House 810.00

CURRENT ASSETS

Cash at Derbyshire Building Society 2993 86

CURRENT LIABILITIES

NIL

3803 86

REPRESENTED BY

Shareholders funds 810 00

Profit and loss account 2993 86

3803 86

For the year ending 31/12/13 the company was entitled to exemption from audit under section 477(2) 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 (1) ensuring the company keeps accounting records which comply with section 386, and(2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits and loss for the financial year, in accordance with requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Signed John George Griffin (Secretary)

John George Griffin

Signed Alan Paul Ussher (Director)

Alan Paul Ussher

WEDNESDAY



\*A311R5VV\*

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05/02/2014

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COMPANIES HOUSE