## **42/43 ELM PARK GARDENS LIMITED**

## **ABBREVIATED ACCOUNTS**

YEAR ENDED 24TH JUNE 2016

**Company Number 0755497** 

10/11/2016 COMPANIES HOUSE

## 42/43 ELM PARK GARDENS LIMITED (by guarantee)

## ABBREVIATED BALANCE SHEET AT 24<sup>TH</sup> JUNE 2016

	<u>Notes</u>			<u>201</u>	<u> 2015</u>	
FIXED ASSETS		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	
FIXED ASSETS						
Tangible Assets (leasehold at cost)			1		1	
CURRENT ASSETS						
Debtors		-		-		
Cash at Bank		<u>-</u>		=		
		Ξ.		Ξ .		
CREDITORS: Amounts falling due within one year		<u>-</u>		Ξ		
NET CURRENT ASSETS			<u> </u>		<u>-</u> <u>1</u>	
CAPITAL AND RESERVES						
Members funds			<u>1</u> .		<u>1</u>	

The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s477 of the Companies Act 2006. Members have not required the company, under s476 of the Companies Act 2006, to obtain an audit for the year ended 24<sup>th</sup> June 2016.

The Directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s386 and s387 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company at 24<sup>th</sup> June 2016 and of its profit for the year then ended, in accordance with s396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

These Financial Statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006 were approved by the board on 25<sup>th</sup> July 2016 and signed on its behalf.

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/			 Directo	)
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