

Company Registration No. 2731165 (England and Wales)

BULLEAR RESIDENTS ASSOCIATION LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 DECEMBER 2014



BULLEAR RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION

Directors

G H Caines
M J W Cassidy
N D Patel
Mrs E Grogan

Secretary

Centro PLC

Company number

2731165

Registered office

Midday Court
30 Brighton Road
Sutton
Surrey
SM2 5BN

Accountants

Palmer McCarthy
Toronto House
49a South End
Croydon
CR9 1LT

BULLEAR RESIDENTS ASSOCIATION LIMITED

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BULLEAR RESIDENTS ASSOCIATION LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 25 DECEMBER 2014

The directors present their report and unaudited financial statements for the year ended 25 December 2014. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 26 December 2013:

G H Caines
M J W Cassidy
N D Patel
Mrs E Grogan

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



.....
M J W Cassidy
Director

.....
18/1/15

BULLEAR RESIDENTS ASSOCIATION LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 25 DECEMBER 2014

	Notes	2014 £	2013 £
		—	—
Loss on ordinary activities before taxation		-	-
Tax on loss on ordinary activities	2	-	-
		—	—
Loss for the year		-	-
		==	==

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

BULLEAR RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET

AS AT 25 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors	3	22		22	
Total assets less current liabilities			22		22
			<u>22</u>		<u>22</u>
Capital and reserves					
Called up share capital	4		22		22
			<u>22</u>		<u>22</u>
Shareholders' funds	5		22		22
			<u>22</u>		<u>22</u>


For the financial year ended 25 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Act 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 18/3/15



M J W Cassidy
Director

Company Registration No. 2731165

BULLEAR RESIDENTS ASSOCIATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25 DECEMBER 2014

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).

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).

2	Taxation	2014 £	2013 £
	Total current tax	-	-
		==	==
	Factors affecting the tax charge for the year		
	Loss on ordinary activities before taxation	-	-
		==	==
		---	---
	Current tax charge for the year	-	-
		==	==

On the basis of these financial statements no provision has been made for corporation tax.

3	Debtors	2014 £	2013 £
	Other debtors	22	22
		==	==

4	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	22 Ordinary shares of £1 each	22	22
		==	==

BULLEAR RESIDENTS ASSOCIATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 25 DECEMBER 2014

5	Reconciliation of movements in shareholders' funds	2014 £	2013 £
	Loss for the financial year	-	-
	Opening shareholders' funds	22	22
		<hr/>	<hr/>
	Closing shareholders' funds	22	22
		<hr/>	<hr/>

The company has no income or expenditure in its own right, all transactions in the year being tread to the maintenance of the common parts at Silvermere Court, Foxley Hill Road, in accordance with the leases. Service charges collected are held in trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987. Information relating to service charges is now dealt with as a separate statement of account.