

Rev'd 17/12/15.

GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED

**DIRECTORS' REPORT AND UNAUDITED
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 30 JUNE 2015

REGISTERED NUMBER 2824800

WEDNESDAY



A4MVTN97

A46

23/12/2015

#80

COMPANIES HOUSE

GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

CONTENTS	Page
Company Information	1
Directors' Report	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	

GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED

COMPANY INFORMATION

Directors
H. Judd (Resigned 18.11.2014)
L. Petrou
P. Prescod
S. Purtill
R. Judd (Appointed 18.11.2014)

Company Secretary
Prior Estates Limited

Registered Office
Leonard House
7 Newman Road
Bromley
Kent BR1 1RJ

Company Registered Number
2824800

GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED

DIRECTORS' REPORT

The Directors present their annual report with the unaudited financial statements of the company for the year ended 30 June 2015.

PRINCIPAL ACTIVITY

The principal activity of the company is the owning and managing of part of the Garratt Green estate in London SW17. Under the terms of the leases of the flats and covenants contained in the freeholds of the houses, the company is required to manage the estate and maintain the communal areas and buildings. To this end the company collects service charges from owners to fund such costs as they arise and maintain reserves for future expenditure. The service charges collected are held in trust for the benefit of contributors as required by the Landlord & Tenant Act 1987.

DIRECTORS

The directors in office during the year were as follows:

H. Judd (Resigned 18.11.2014)
L. Petrou
P. Prescod
S. Purtil
R. Judd (Appointed 18.11.2014)

SMALL COMPANY EXEMPTION

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

Approved by the board on 7 December 2015 and signed on its behalf by:


.....
L. Petrou
Director

GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED

BALANCE SHEET AT 30 JUNE 2015

	Notes	2015 £	2014 £
FIXED ASSETS	2	—	—
Tangible assets			
CURRENT ASSETS			
Debtors		2160	2160
TOTAL ASSETS LESS CURRENT LIABILITIES		2160	2160
Represented by:			
CAPITAL AND RESERVES			
Called up share capital	3	360	360
Share premium account		1800	1800
		2160	2160

Audit exemption statement


These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

For the year ended 30th June 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 ended 30th June 2015 in accordance with section 476 of the Companies Act 2006;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the financial statements.

Approved by the board of directors on 7 December 2015 and signed on its behalf by:


.....
L. Petrou
Director

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR TO 30 JUNE 2015**

During the year and the preceding year the company has not traded and has received no income and incurred no expenditure and has remained dormant. Consequently, during those periods the company has made neither a profit or a loss.

The notes on page 4 form part of these unaudited financial statements

GARRATT GREEN NO. 2 RESIDENTS COMPANY LIMITED

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

1. STATEMENT OF ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with United Kingdom Generally Accepted Accounting Practice, the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Service Charges

The principal activity of the company is the owning and managing of part of the Garratt Green estate in London SW17. Under the terms of the leases of the flats and covenants contained in the freehold of the houses, the company is required to manage the estate and maintain the communal areas and buildings. To this end the company collects service charges from owners to fund such costs as they arise and maintain reserves for future expenditure. The service charges collected are held in trust for the benefit of contributors as required by the Landlord & Tenant Act 1987.

2. TANGIBLE FIXED ASSETS

Freehold at cost 1 July 2014 and 30 June 2015. £nil

3. SHARE CAPITAL

	2015	2014
	£	£
Alloted, called up and fully paid		
72 ordinary shares of £5 each	360	360
	<hr/>	<hr/>