

COMPANY 2016231

HAYLINGS RESIDENTS ASSOCIATION LTD

BALANCE SHEET AS AT 31 MARCH 2010

CASH AT BANK

£
10658.28

AUTHORISED CAPITAL OF £100
4X ORDINARY SHARES AT £1 EACH
ISSUED AND FULLY PAID
MAINTENANCE FUND

4 00
10654 28
10658 28

AUDIT EXEMPTION STATEMENT

FOR THE YEAR ENDING 31/03/2010 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 ACCOUNTS 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 PREPARATION OF ACCOUNTS

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME.

SIGNED

DIRECTOR

[Signature]

20 08 10

SECRETARY

[Signature]

HAYLINGS
IMPERIAL RD
MALVERN
WORCS WR14 3AW



A28 27/08/2010 410
COMPANIES HOUSE

COMPANY 2016231

HAYLINGS RESIDENTS ASSOCIATION LTD

INCOME AND EXPENDITURE SHEET AS AT 31 MARCH 2010
FOR YEAR ENDED 31 MARCH 2010

INCOME

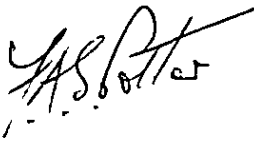
CONTRIBUTED BY FLAT 1	£ 1200.00
2	1200 00
3	1200.00
4	1200 00
BANK INTEREST	2.86
	<u>4802 86</u>

EXPENDITURE

GARDENING	643.69
INSURANCE	981 61
WINDOW CLEANING	215 00
PAINTING & DECORATING	455 00
ROOF REPAIRS	1263 51
REGISTRATION FEE	30.00
MISC. ITEMS	15 72
	<u>3604.53</u>

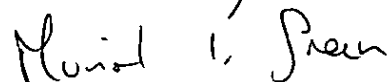
SIGNED

DIRECTOR



20.08.10

SECRETARY



HAYLINGS
IMPERIAL RD
MALVERN
WORCS WR143AW

COMPANY 2016231
HAYLINGS RESIDENTS ASSOCIATION LTD

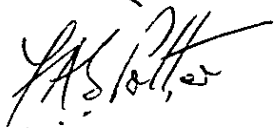
DIRECTORS REPORT

NO ACTIVITIES HAVE TAKEN PLACE DURING THE
YEAR ENDED 31 MARCH 2010.

THE MAIN EXPENDITURE HAS BEEN ON INSURANCE
AND BUILDING MAINTENANCE.

SIGNED

DIRECTOR



20 08 10

SECRETARY



HAYLINGS
IMPERIAL RD
MALVERN
WORCS WR143AW