Registered Number 03688927

HAM ISLAND RESIDENTS ASSOCIATION LIMITED

Dormant Accounts

31 December 2013
HAM ISLAND RESIDENTS ASSOCIATION LIMITED

COMPANY NUMBER 03688927

FOR THE PERIOD FROM 1ST JANUARY 2013 TO 31ST DECEMBER 2013

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DIRECTORS REPORT

To be presented at the Annual General Meeting of the Company

The Directors submit herewith their Report and Balance Sheet as at 31st December 2013

The Company's main activity is to manage and maintain the access road forming part of the development at Ham Island, Old Windsor. The Company does not trade and accordingly no profit and loss account is prepared.

The names of the present Director is:

Mrs R D Sustins

BY ORDER OF THE BOARD

Director

Dated 22/09/2014
HAM ISLAND RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31ST DECEMBER 2013

SHARE CAPITAL

Authorised

100 shares of £1 each 100

Issued

32 shares of £1 each fully paid 32

REPRESENTED BY:

CURRENT ASSETS

Cash £32

STATEMENTS

a. For the year ending 31st December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

c. i) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to the accounting records and preparation of accounts.
ii) The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Approved by the Board
and signed on their behalf by

Director

Dated 22/09/2014