

Company No: 1, 699, 920

5 WINTHORPE ROAD RESIDENTS ASSOCIATION LIMITED

---

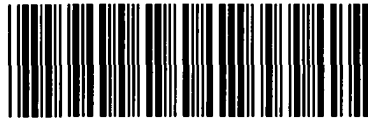
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS.

---

FOR THE YEAR ENDED 31 DECEMBER 2016

---

MONDAY



\*A6KKQMAQ\*

A14

04/12/2017

#85

COMPANIES HOUSE

5 WINTHORPE ROAD RESIDENTS ASSOCIATION LIMITED

**Directors**

Simon C. Astley  
Katherine E. Coventry  
Justin Hast  
Stuart Austin  
Tiffany Brent Smith

**Registered Office**

5 Winthorpe Road  
Putney  
London  
SW15 2LW

5 WINTHORPE ROAD RESIDENTS ASSOCIATION LIMITED

UNAUDITED ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2016

	<u>NOTES</u>	<u>2016</u>	<u>2015</u>
FIXED ASSETS:			
Tangible Assets	2	625	625
CURRENT ASSETS:			
Cash at Bank and in Hand		2,554	1,207
		<u>2,554</u>	<u>1,207</u>
CREDITORS: Amounts falling due within one year		<u>(3,175)</u>	<u>(1,828)</u>
NET CURRENT ASSETS		<u>(621)</u>	<u>(621)</u>
		<u>£ 4</u>	<u>£ 4</u>
CAPITAL AND RESERVES:			
Called up Share Capital	3	<u>£ 4</u>	<u>£ 4</u>

For the year ending 31/12/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the director & authorised for issue on 30, November 2017



..... Director.  
Justin Hast

5 WINTHORPE ROAD RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2016

1 ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

FIXED ASSETS

Fixed assets are stated at cost in the company balance sheet.

2 FIXED ASSETS

	Freehold Land & Building -----
COSTS:	
At 1 January 2015 and 31 December 2016	625
	<hr/>
NET BOOK VALUE:	
At 1 January 2015 and 31 December 2016	£ 625
	<hr/> <hr/>

3 SHARE CAPITAL

	<u>2016</u>	<u>2015</u>
Allotted, called up and fully paid:		
4 ordinary shares of £1 each	£4	£4
	<hr/>	<hr/>