

HARDY HOUSE MANAGEMENT LIMITED

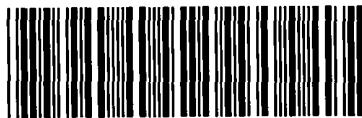
COMPANY No. 01482212

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2017

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HARDY HOUSE MANAGEMENT LIMITED

COMPANY No. 01482212

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2017

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HARDY HOUSE MANAGEMENT LIMITED

COMPANY No. 01482212

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2017

Directors

Ms A M Carroll
Mr C A Cava
Miss K Cavaliere
Miss L J Cecil
Ms E Crawford
Ms C Davis
Mr A D France
Mr S Kimber
Mr P Pitchandi
Mrs M R Vesey
Mr S J Watkins

Secretary

Mr A D France

Company Number

01482212 England and Wales

Registered Office

42 The Heights
Foxgrove Road
Beckenham
Kent, BR3 5BY

Accountants

Richard Dovey & Co
61 Malmaison Way
Beckenham
Kent BR3 6SB

HARDY HOUSE MANAGEMENT LIMITED**COMPANY No. 01482212****DIRECTORS' REPORT FOR THE YEAR ENDED 31ST MARCH 2017**

The Directors present their report and the financial statements for the year ended 31st March 2017.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

select suitable accounting policies and then apply them consistently;
make judgements and accounting estimates that are reasonable and prudent;
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of the management of the amenities at The Heights, Foxgrove Road, Beckenham, Kent, BR3 5BY for the benefit of the members of the Company.

Directors

The directors who held office during the year were as follows:-

Ms A M Carroll
Miss L J Cecil
Mr A D France
Mrs M R Vesey

Mr C A Cava
Ms E Crawford
Mr S Kimber
Mr S J Watkins

Miss K Cavaliere
Ms C Davis
Mr P Pitchandi

Small Company Rules

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

By order of the board

M France

Mr A D France

Secretary

11 November 2017

HARDY HOUSE MANAGEMENT LIMITED**COMPANY No. 01482212****PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED****31ST MARCH 2017**

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Turnover	9,504	9,511
Other income	4	6
Other charges	12,522	7,605
	<hr/>	<hr/>
(Loss)/Profit	(3,014)	1,912
	=====	=====

HARDY HOUSE MANAGEMENT LIMITED**COMPANY No. 01482212****BALANCE SHEET****AS AT 31ST MARCH 2017**

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Fixed assets	-	-
Current Assets	17,413	20,394
Prepayments and accrued income	-	18
Creditors: amounts falling due within one year	(775)	(760)
	<u> </u>	<u> </u>
Net current assets	16,638	19,652
	<u> </u>	<u> </u>
Total assets less current liabilities	16,638	19,652
	<u>=====</u>	<u>=====</u>
Capital and reserves	16,638	19,652
	<u>=====</u>	<u>=====</u>

General information

The company is registered in England and its registered number is 01482212. The company is a private company limited by shares. Its registered office is 42 The Heights, Foxgrove Road, Beckenham, Kent, BR3 5BY.

For the year ended 31st March 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

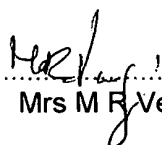
Directors' responsibilities

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 in accordance with the micro-entity provisions in the Companies Act 2006, Part 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities regime..

On behalf of the board

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 Mrs M R Vesey Director

Date: 11 November 2017