

**10 HG Management Limited**  
**Annual accounts**  
**for year ending 31 March 2016**  
**Balance Sheet**

**Registered  
number**  
**1877167**

	2016 £	2015 £
Income	<u>£1,564 75</u>	<u>£1,560 54</u>
<b>Expenditure</b>		
Heating and lighting	£106 35	£102 14
Accounting fees	Nil	Nil
Bank charges	Nil	Nil
Building insurance	£1,445 40	£1,445 40
Registration of company fee	£13 00	£13 00
Repairs to premises	Nil	Nil
Postage	Nil	Nil
<b>Total</b>	<u>£1,564 75</u>	<u>£1,560 54</u>
Current assets	£8 90	£8 90
Cash in hand	Nil	Nil

For the year ending 31 March 2016, the company was entitled to exemption from audit 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 responsibility 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



Tom Wilson  
Company Director

23.12.16

Date



\*S5MX81J7\*

SPE

30/12/2016

#105

COMPANIES HOUSE