

Hall Close Freeholders Association Ltd.

Company Registration Number 2593477

Financial Statement for the Year Ended 31st March 2017

Balance Sheet for period ended 31st March 2017

Fixed Assets:	Notes	2017 (£)	2016 (£)
Tangible Assets		0	0
Current Assets:			
Debtors		0	0
Cash at Bank		3,323	3,681
Creditors (amounts falling due within 1 year)		0	0
Total net assets (liabilities)		3,323	3,681
Capital and reserves			
Called up share capital	1	12	12
Accumulated funds	2	3,311	3,669
Total Shareholders fund		3,323	3,681

For the year ending 31st March 2017 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 in complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to Companies subject to the small Companies' regime.

Notes 1) 12 Ordinary Shares at £1 each

2) Decrease for the year £358

The Accounts were approved by the Directors on: 4th May 2017

John Madden 

Adam Wiltshire

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06/05/2017

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