

22 HAMPTON ROAD MANAGEMENT CO. LIMITED

Balance Sheet as at 31st March, 2013.

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|--|------------|
| | £ |
| Called up share capital not paid | 4 00 |
| Fixed Assets | <u>Nil</u> |
| | 4 00 |
| Current Assets | <u>Nil</u> |
| | 4 00 |
| Pre-payments and Accrued income | Nil |
| Creditors – amount falling due within one year | Nil |
| Net current Assets less Liabilities | 4 00 |
| Total Assets less current Liabilities | 4 00 |
| Creditors – account falling due after more than one year | Nil |
| Provisions for liabilities and charges | Nil |
| Accruals and deferred income | <u>Nil</u> |
| | 4.00 |
| Capital and reserves | |
| Called up share capital | 4.00 |
| Share premium account | Nil |
| Revaluation reserve | Nil |
| Other reserves | Nil |
| Profit and Loss Account | <u>Nil</u> |
| | 4.00 |



- For the year ending 31st March, 2013 the company was entitled to exemption under section 480 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 for
 - a) Ensuring the company keeps accounting records which comply with section 386; and
 - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the Board of Directors on 16th April 2013.

And signed on their behalf by

A M Povey

A M Povey (Mrs)

Director