

HEATHBRIDGE RESIDENTS LIMITED

FINANCIAL STATEMENTS

FOR YEAR ENDED 31 DECEMBER 2016

Company Information

COMPANY NUMBER	02715339
REGISTERED OFFICE	69 Victoria Road SURBITON KT6 4NX
DIRECTORS	P Benson W J Simpson MBE (Resigned 29/7/16)
Secretary	R D S Heald

THURSDAY



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COMPANIES HOUSE

Heathbridge Residents Limited

Balance Sheet at 31 December 2016

	<u>2016</u>	<u>2015</u>
<u>FIXED ASSETS</u>		
Tangible Assets	<u>7800.00</u>	<u>7800.00</u>
<u>RESERVES</u>		
Value of Ferehold Property	<u>7800.00</u>	<u>7800.00</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year ensuring that the company keeps

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 accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board of Directors on 16/10/2017 and signed on its behalf by:



P Benson - Director