

Registered Number 03137728

HALLAM ESTATES LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		529,323	537,366
Creditors: amounts falling due within one year		(700,130)	(736,928)
Net current assets (liabilities)		<u>(700,130)</u>	<u>(736,928)</u>
Total assets less current liabilities		<u>(170,807)</u>	<u>(199,562)</u>
Total net assets (liabilities)		<u>(170,807)</u>	<u>(199,562)</u>
Capital and reserves		<u>(170,807)</u>	<u>(199,562)</u>

- For the year ending 31 March 2018 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2018

And signed on their behalf by:

M Stainer, Director

Footnotes:

- **Guarantees**
Over 98% of the cost of maintaining the structure of the company's property is a liability of 64 lessees within the premises. Some of the lessees secured the appointment of a First-tier Tribunal (Residential Property Chamber) receiver/manager to the maintenance fund in 2014, since joined by a second appointee, but they have failed to provide independently audited accounts and have failed to carry out works required to the residential premises required by fire enforcement notices issued in August 2017. Further details are given in the company's statutory accounts available from the secretary.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.