

REGISTERED NUMBER: 03263667 (England and Wales)

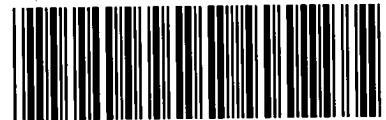
Unaudited Financial Statements

for the Year Ended 31st October 2016

for

1/7 Traps Hill Management Company Ltd  
(limited by guarantee)

WEDNESDAY



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COMPANIES HOUSE

1/7 Traps Hill Management Company Ltd  
(limited by guarantee)

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for the Year Ended 31st October 2016

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1/7 Traps Hill Management Company Ltd  
(limited by guarantee)

Company Information  
for the Year Ended 31st October 2016

**DIRECTORS:**

Ms A Hands  
Ms S M Ronan  
Ms M E Epsom  
Ms S J Hoskins

**SECRETARY:**

Ms S J Hoskins

**REGISTERED OFFICE:**

49 Traps Hill  
Loughton  
Essex  
IG10 1TD

**REGISTERED NUMBER:**

03263667 (England and Wales)

1/7 Traps Hill Management Company Ltd  
(limited by guarantee) (Registered number: 03263667)

Balance Sheet  
31st October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,300		6,300
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,520</u>		<u>6,520</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,520)</u>		<u>(6,520)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(220)</u>		<u>(220)</u>
<b>RESERVES</b>					
Income and expenditure account			<u>(220)</u>		<u>(220)</u>
			<u>(220)</u>		<u>(220)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st October 2016.

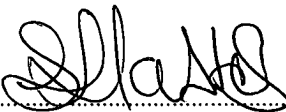
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24-6-17 and were signed on its behalf by:

  
.....  
Ms S J Hoskins - Director

The notes form part of these abbreviated accounts

1/7 Traps Hill Management Company Ltd  
(limited by guarantee)

Notes to the Financial Statements  
for the Year Ended 31st October 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

Depreciation is not provided on freehold property because, in the opinion of the directors, the realisable value is higher than the book value and the residual value of the property will be at least equal to the book value. This constitutes a departure from the Companies Act 2006 but is necessary to enable the financial statements to give a true and fair view.

**Limited by guarantee**

The company is limited without share capital. In the event of the company being wound up, each member is liable to contribute to the payment of debts and liabilities of the company as may be required, not exceeding £1.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2015	
and 31st October 2016	<u><b>6,300</b></u>
<b>NET BOOK VALUE</b>	
At 31st October 2016	<u><b>6,300</b></u>
At 31st October 2015	<u><b>6,300</b></u>