13 HARTFIELD ROAD MANAGEMENT COMPANY
LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

13 HARTFIELD ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET
AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,000		4,000
Creditors: amounts falling due after more than one year		(3,820)		(3,820)
Net assets		180		180
Capital and reserves	.	180		180

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

13 Hartfield Road Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Flat 3, 13 Hartfield Road, Eastbourne, East Sussex, BN21 2AP.

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

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and 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 the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 16 October 2017 and are signed on its behalf by:

Mrs A M Turton
Director

Company Registration Number 03654036