

REGISTERED NUMBER: 04044453 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

**HIGH ASH DRIVE FLAT MANAGEMENT COMPANY
LTD**

**HIGH ASH DRIVE FLAT MANAGEMENT COMPANY
LTD (REGISTERED NUMBER: 04044453)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**HIGH ASH DRIVE FLAT MANAGEMENT COMPANY
LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: T R Taylor

SECRETARY: Cossec Management Services Limited

REGISTERED OFFICE: North Point
Stafford Drive
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3BF

REGISTERED NUMBER: 04044453 (England and Wales)

ACCOUNTANTS: Karella Ltd
4 Northgate
Hessle
East Yorkshire
HU13 9AA

**HIGH ASH DRIVE FLAT MANAGEMENT COMPANY
LTD (REGISTERED NUMBER: 04044453)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		<u>5</u>	<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5</u>	<u>5</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>5</u>	<u>5</u>
SHAREHOLDERS' FUNDS		<u>5</u>	<u>5</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 profit or loss 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 December 2016 and were signed by:

T R Taylor - Director

The notes form part of these abbreviated accounts

**HIGH ASH DRIVE FLAT MANAGEMENT COMPANY
LTD (REGISTERED NUMBER: 04044453)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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).

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
5	Share capital 1	1	<u>5</u>	<u>5</u>

**HIGH ASH DRIVE FLAT MANAGEMENT COMPANY
LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
HIGH ASH DRIVE FLAT MANAGEMENT COMPANY
LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Karella Ltd
4 Northgate
Hessle
East Yorkshire
HU13 9AA

20 December 2016

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.