

# 20 Hartley Road Management (Exmouth) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2017

Jon Ransom FCA  
Chartered Accountants  
Office 7, Unit 16  
Dinan Way Trading Estate  
Concorde Road  
Exmouth  
Devon  
EX8 4RS

**20 Hartley Road Management (Exmouth) Limited**

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## **20 Hartley Road Management (Exmouth) Limited**

### **Company Information**

<b>Directors</b>	Mr D R Pinkstone Mr P J J Treloar Mrs P Smith Mrs S M Pinkstone Mrs S M Treloar Mrs G C Brown Mr C J Brown Miss S F Eggar
<b>Company secretary</b>	Mr D R Pinkstone
<b>Registered office</b>	Flat 4 5 Foxholes Hill Exmouth Devon EX8 2DF
<b>Accountants</b>	Jon Ransom FCA Chartered Accountants Office 7, Unit 16 Dinan Way Trading Estate Concorde Road Exmouth Devon EX8 4RS

## 20 Hartley Road Management (Exmouth) Limited

(Registration number: 04299968)  
Balance Sheet as at 31 October 2017

	2017 £	2016 £
Fixed assets	104	123
Current assets	6,304	3,040
Prepayments and accrued income	493	449
Creditors: Amounts falling due within one year	(1,235)	(225)
Net current assets	5,562	3,264
	5,666	3,387
Capital and reserves	5,666	3,387

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Flat 4  
5 Foxholes Hill  
Exmouth  
Devon  
EX8 2DF

These financial statements were authorised for issue by the Board on 28 March 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**20 Hartley Road Management (Exmouth) Limited**

**(Registration number: 04299968)  
Balance Sheet as at 31 October 2017**

Approved and authorised by the Board on 28 March 2018 and signed on its behalf by:

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Mr D R Pinkstone  
Director

.....

Mrs P Smith  
Director

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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.