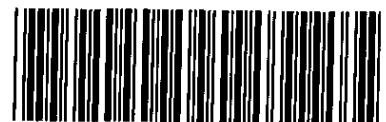


Abbreviated Unaudited Accounts for the Year Ended 23 January 2016

for

Herald House Management Company Limited

SATURDAY
WEL



A65EHRXS
A04 29/04/2017 #63
COMPANIES HOUSE

A646ZNZ4
A08 12/04/2017 #61
COMPANIES HOUSE

Contents of the Abbreviated Account
for the Year Ended 23 January 2016

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Company Information

for the Year Ended 23 January 2016

DIRECTOR: **A. Neesham**

SECRETARY: **R. Lucas**

REGISTERED OFFICE: **18 Bridon Way
Cleckheaton
Bradford
BD19 5DG**

REGISTERED NUMBER: **04646024**

Abbreviated Balance Sheet

23 January 2016

	23.1.16	23.1.15
	£	£
CURRENT ASSETS		
Debtors	1,252	2,527
Cash at bank	<u>137</u>	<u>5,467</u>
	1,389	7,994
CREDITORS		
Amounts falling due within one year	<u>0</u>	<u>880</u>
NET CURRENT ASSETS	<u>1,389</u>	<u>7,114</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,389</u>	<u>7,114</u>
RESERVES		
Income and expenditure account	<u>1,389</u>	<u>7,114</u>
	<u>1,389</u>	<u>7,114</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 January 2016.

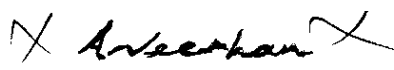
The members have not required the company to obtain an audit of its financial statements for the year ended 23 January 2016 in accordance with Section 476 of the Companies Act 2006.

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
- (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.

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 11 April 2017 and were signed by:

 ANTHONY NEESHAM
A.Neesham - Director

Notes to the Abbreviated Accounts
for the Year Ended 23 January 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Authorisation

This form was authorised by one of the following:

Director, Secretary, Person Authorised, Charity Commission Receiver and Manager, CIC Manager, Judicial Factor