REGISTERED NUMBER: 06221533 (England and Wales)

HAMILTON OFFICE PARK MANAGEMENT COMPANY (LEICESTER) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

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FOR THE YEAR ENDED 31 DECEMBER 2017

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTOR:	R D Cole
REGISTERED OFFICE:	c/o Mather Jamie 3 Bank Court Weldon Road Loughborough Leicestershire LE11 3RF
REGISTERED NUMBER:	06221533 (England and Wales)
ACCOUNTANTS:	Essex Abel Ltd 4 Bank Court Weldon Road Loughborough Leicestershire LE11 5RF

HAMILTON OFFICE PARK MANAGEMENT COMPANY
(LEICESTER) LTD (BY GUARANTEE) (REGISTERED NUMBER: 06221533)

BALANCE SHEET
31 DECEMBER 2017

	2017	2016
	£	£
CURRENT ASSETS	6,638	7,754
CREDITORS		
Amounts falling due within one year	(2,138)	(4,754)
NET CURRENT ASSETS	4,500	3,000
TOTAL ASSETS LESS CURRENT LIABILITIES	4,500	3,000
PROVISIONS FOR LIABILITIES	4,500	3,000
NET LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 23 August 2018 and were signed by:

R D Cole - Director

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF HAMILTON OFFICE PARK MANAGEMENT COMPANY (LEICESTER) LTD (BY GUARANTEE)

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hamilton Office Park Management Company (Leicester) Ltd for the year ended 31 December 2017 which comprise the Income Statement and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Hamilton Office Park Management Company (Leicester) Ltd in accordance with the terms of our engagement letter dated 4 October 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Hamilton Office Park Management Company (Leicester) Ltd and state those matters that we have agreed to state to the director of Hamilton Office Park Management Company (Leicester) Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Hamilton Office Park Management Company (Leicester) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hamilton Office Park Management Company (Leicester) Ltd. You consider that Hamilton Office Park Management Company (Leicester) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hamilton Office Park Management Company (Leicester) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

28 August 2018

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.