

52 CHURCH HILL LIMITED

**Company Registration Number:
06228276 (England and Wales)**

Unaudited micro entity accounts for the year ended 26 April 2017

Period of accounts

Start date: 27 April 2016

End date: 26 April 2017

52 CHURCH HILL LIMITED

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for the Period Ended 26 April 2017

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Company Information

for the Period Ended 26 April 2017

Director:

Katherine Halliwell

Murray Ridgeway

Registered office:

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Church Hill

Walthamstow

London

E17 9RY

Company Registration Number:

06228276 (England and Wales)

52 CHURCH HILL LIMITED

Directors' Report Period Ended 26 April 2017

The directors present their report with the financial statements of the company for the period ended 26 April 2017

Principal Activities

The company was formed solely to manage the property fifty two Church Hill on a non-profit basis. The company coordinated payment for the annual house buildings insurance.

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 27 April 2016 to 26 April 2017

Katherine Halliwell

Murray Ridgeway

This report was approved by the board of directors on 21 January 2018

And Signed On Behalf Of The Board By:

Name: Katherine Halliwell

Status: Director

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Profit and Loss Account

for the Period Ended 26 April 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,118)	(1,745)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,118)	(1,745)

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Balance sheet

As at 26 April 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	12,000	12,000
Current assets:	51	64
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>51</u>	<u>64</u>
Total assets less current liabilities:	12,051	12,064
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>12,051</u>	<u>12,064</u>
Capital and reserves:	<u>12,051</u>	<u>12,064</u>

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Balance sheet continued

For the year ending 26 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 January 2018

And Signed On Behalf Of The Board By:

Name: Katherine Halliwell

Status: Director

The notes form part of these financial statements

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.