

**REGISTERED NUMBER: 06949313 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1ST AUGUST 2016 TO 31ST MARCH 2017  
FOR  
CURVED HALL LIMITED**

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for the Period 1st August 2016 to 31st March 2017

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# **CURVED HALL LIMITED**

## **COMPANY INFORMATION**

for the Period 1st August 2016 to 31st March 2017

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**DIRECTOR:**

J Williams

**REGISTERED OFFICE:**

1 City Road East  
Manchester  
M15 4PN

**REGISTERED NUMBER:**

06949313 (England and Wales)

**ACCOUNTANTS:**

KAY JOHNSON GEE LLP  
1 City Road East  
Manchester  
M15 4PN

**CURVED HALL LIMITED (REGISTERED NUMBER: 06949313)****BALANCE SHEET****31st March 2017**

	Notes	31.3.17 £	£	31.7.16 £	£
<b>FIXED ASSETS</b>					
Investments	3		217,765		45
<b>CURRENT ASSETS</b>					
Cash in hand		1		1	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>45</u>		<u>45</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(44)</u>		<u>(44)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>217,721</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		1
Share premium			<u>217,621</u>		-
<b>SHAREHOLDERS' FUNDS</b>			<u>217,721</u>		<u>1</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 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 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20th December 2017 and were signed by:

J Williams - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**

for the Period 1st August 2016 to 31st March 2017

**1. STATUTORY INFORMATION**

Curved Hall Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Preparation of consolidated financial statements**

The financial statements contain information about Curved Hall Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost.

**Investments**

Investments held as fixed assets are shown at cost less provision for impairment.

**3. FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>COST</b>	
At 1st August 2016	45
Additions	217,720
At 31st March 2017	<u>217,765</u>
<b>NET BOOK VALUE</b>	
At 31st March 2017	<u>217,765</u>
At 31st July 2016	<u>45</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17 £	31.7.16 £
Other creditors	<u>45</u>	<u>45</u>

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.