

REGISTERED NUMBER: 06949313 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018
FOR
CURVED HALL LIMITED

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for the Year Ended 31st March 2018

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CURVED HALL LIMITED

COMPANY INFORMATION

for the Year Ended 31st March 2018

DIRECTORS:

P Daniel
J Wilson
P Saville

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 2018**

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Investments	3		217,765		217,765
CURRENT ASSETS					
Cash in hand		1		1	
CREDITORS					
Amounts falling due within one year	4	<u>45</u>		<u>45</u>	
NET CURRENT LIABILITIES			<u>(44)</u>		<u>(44)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>217,721</u>		<u>217,721</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Share premium			<u>217,621</u>		<u>217,621</u>
SHAREHOLDERS' FUNDS			<u>217,721</u>		<u>217,721</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

BALANCE SHEET - continued

31st March 2018

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 and authorised for issue by the Board of Directors on 4th December 2018 and were signed on its behalf by:

J Wilson - Director

NOTES TO THE FINANCIAL STATEMENTS

for the Year Ended 31st March 2018

1. STATUTORY INFORMATION

Curved Hall Limited is a private company, limited by shares, registered in England and Wales, registration number 06949313. The address of the registered office is 1 City Road East, Manchester, M15 4PN and the principal place of business is 39 Lilac Avenue, Knutsford, Cheshire, WA16 0AZ.

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 is exempt under Section 399(2A) of the Companies Act 2006 from the requirements 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 £
COST	
At 1st April 2017	
and 31st March 2018	<u>217,765</u>
NET BOOK VALUE	
At 31st March 2018	<u>217,765</u>
At 31st March 2017	<u>217,765</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
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.