

HOUSING CAPITAL TRUST LIMITED

**Company Registration Number:
08022186 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

HOUSING CAPITAL TRUST LIMITED

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HOUSING CAPITAL TRUST LIMITED

Company Information

for the Period Ended 30 April 2017

Director:	Nigel Rawlings
Registered office:	18 Hollin Lane Styal Wilmslow Cheshire SK9 4JH
Company Registration Number:	08022186 (England and Wales)

HOUSING CAPITAL TRUST LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

The principal activity of the Company is the provision of strategic, corporate, project and property management services.

Political and charitable donations

No donations were made in the year.

Company policy on the employment of disabled persons

The Company has no employees.

Additional information

Dividends of £25,000 (year ended 30 April 2016: £120,000) were declared and paid in the year.

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Nigel Rawlings

This report was approved by the board of directors on 28 January 2018

And Signed On Behalf Of The Board By:

Name: Nigel Rawlings

Status: Director

HOUSING CAPITAL TRUST LIMITED

Balance sheet

As at 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	173,658	175,857
Creditors: amounts falling due within one year:	(137,638)	(135,375)
Net current assets (liabilities):	36,020	40,482
Total assets less current liabilities:	36,020	40,482
Total net assets (liabilities):	36,020	40,482
Capital and reserves:	36,020	40,482

HOUSING CAPITAL TRUST LIMITED

Balance sheet continued

For the year ending 30 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 28 January 2018

And Signed On Behalf Of The Board By:

Name: Nigel Rawlings

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.