Registered Number 08447801

50-56 HEATH HALT ROAD MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 March 2017

50-56 HEATH HALT ROAD MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 31 March 2017 **Registered Number 08447801**

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		4	4
Fixed Assets		-	-
Current assets			
Stocks		-	-
Debtors	1	-	-
Investments		-	-
Cash at bank and in hand		1,161	969
		1,161	969
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		1,161	969
Total assets less current liabilities		1,165	973
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,165	973
Capital and reserves		1,165	973

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2017

And signed on their behalf by:
George Boswell, Director
Patricia Harding, Director

50-56 HEATH HALT ROAD MANAGEMENT COMPANY LIMITED

Registered Number 08447801

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 **Debtors**

	2017	*2016*
	£	£
Debtors include the following amounts due after more than one year	0	0

OUR COMPANY ACCOUNTS ARE SIMPLE:
INCOME:- EQUAL PAYMENTS OF £50 PER MONTH BY 4No DIRECTORS FOR PROPERTY EXPENSES:- .EXPENSES INCLUDE GARDENER, INSURANCE, PATHWAY FENCING, PAINTING. GENERAL MAINTENANCE ITEMS. AT TIMES WE NEED TO TOP OUR CAPITAL BY SHARING THE COST OF UNFORESEEN EXPENSES.

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.