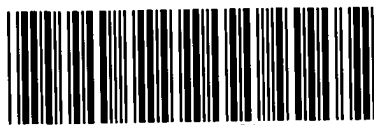


**Unaudited Financial Statements**  
**for the Year Ended 31 December 2016**  
**for**  
**28 + 30 Hans Road Maintenance Limited**

SATURDAY



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27/05/2017

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COMPANIES HOUSE

**28 + 30 Hans Road Maintenance Limited (Registered number: 01232981)**

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for the Year Ended 31 December 2016**

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**28 + 30 Hans Road Maintenance Limited**

**Company Information  
for the Year Ended 31 December 2016**

<b>DIRECTOR:</b>	D Salvesen
<b>SECRETARY:</b>	Kinleigh Limited
<b>REGISTERED OFFICE:</b>	KFH House 5 Compton Road Wimbledon London SW19 7QA
<b>REGISTERED NUMBER:</b>	01232981

**Balance Sheet**  
**31 December 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		11	11
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11	11
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	11	11
<b>SHAREHOLDERS' FUNDS</b>		11	11

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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
- (b) 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1/5/17 and were signed by:

  
D Salvesen - Director

**Notes to the Financial Statements  
for the Year Ended 31 December 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

The company has no income or expenditure in its own right. All transactions relate to maintenance of the common parts in accordance with the lease. The director of the company considers it is more appropriate to disclose income and expenditure arising from these transactions to be shown in a separate service charge accounts of the property that do not form part of annual accounts.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
11	Ordinary	£1	<u>11</u>	<u>11</u>