

Company number: 1885499

HCW ESTATE AGENTS LIMITED

BALANCE SHEET AS AT

31 DECEMBER 2015

<u>Assets</u>	2015	2014
	£	£
Amount due from parent undertaking	939,000	939,000
<u>Capital and Reserves</u>		
Authorised		
1,000,000 ordinary shares of £0.50 each		
Called up share capital		
1,000,000 ordinary shares £0.50 each	500,000	500,000
Share premium account	465,000	465,000
Profit and loss account	(26,000)	(26,000)
Total share holder funds	939,000	939,000

For the year ended 31 December 2015, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- No members have required the Company to obtain an audit of its accounts for the year ended 31 December 2015, in accordance with Section 476.
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.
- These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

Dated: 8 September 2016

Signed: G Williams Director

