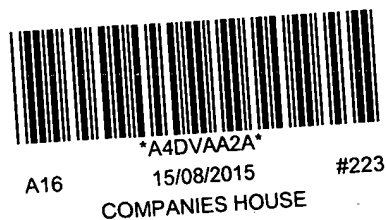


Company number: 1885499

HCW ESTATE AGENTS LIMITED

BALANCE SHEET AS AT

31 DECEMBER 2014



**Assets**

Amount due from parent undertaking

2014

£

2013

£

939,000

939,000

**Capital and Reserves**

Authorised

1,000,000 ordinary shares of £0.50 each

Called up share capital

1,000,000 ordinary shares £0.50 each

Share premium account

Profit and loss account

Total share holder funds

500,000

500,000

465,000

465,000

(26,000)

(26,000)

939,000

939,000

For the year ended 31 December 2014, 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 2014, 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: 14 August 2015

Signed: G R Williams ..... Director