

REGISTERED NUMBER: 01931160 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

**HALF MOON MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

**HALF MOON MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 01931160)
COMPANY LIMITED BY GUARANTEE**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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**HALF MOON MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017**

DIRECTORS:

Mr G R Moring
Mr J Gill
Ms L A Sumner
Mr R C Kettle
Mrs H K Carroll
Mrs P M Stevenson
Mrs K Waddell
Mrs B A Payne

SECRETARY:

Mr N J Relf

REGISTERED OFFICE:

Arrowsmith Court
Station Approach
Broadstone
Dorset
BH18 8AT

REGISTERED NUMBER:

01931160 (England and Wales)

ACCOUNTANTS:

Newton Magnus
Chartered Certified Accountants
& Statutory Auditors
Arrowsmith Court
Station Approach
Broadstone
Dorset
BH18 8AT

**HALF MOON MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 01931160)
COMPANY LIMITED BY GUARANTEE**

**ABRIDGED BALANCE SHEET
31 DECEMBER 2017**

	2017 £	2016 £
CURRENT ASSETS		
Cash at bank	6,965	5,807
CREDITORS		
Amounts falling due within one year	<u>(6,965)</u>	<u>(5,807)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u> -</u>	<u> -</u>
RESERVES	<u> -</u>	<u> -</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit for each financial year in accordance with
- (b) 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.

The notes form part of these financial statements

**HALF MOON MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 01931160)
COMPANY LIMITED BY GUARANTEE**

**ABRIDGED BALANCE SHEET - continued
31 DECEMBER 2017**

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 December 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 6 June 2018 and were signed on its behalf by:

Ms L A Sumner - Director

Mr R C Kettle - Director

The notes form part of these financial statements

**HALF MOON MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 01931160)
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

1. STATUTORY INFORMATION

Half Moon Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. LIMITED BY GUARANTEE

Half Moon Management Company Limited is a company limited by guarantee and has no share capital. As at 31 December 2016, there were twelve members whom, on winding up of the company, have undertaken to contribute up to £1 each towards any deficit.

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.