

Company registration number: 02407751

**Hengist Field Management Company Limited**

**Unaudited financial statements**

**31 December 2016**

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# **Hengist Field Management Company Limited**

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# **Hengist Field Management Company Limited**

## **Directors and other information**

### **Directors**

R D A Syme  
J R W Syme

### **Secretary**

I C Bubb

### **Company number**

02407751

### **Registered office**

100 High Street  
Whitstable  
Kent  
CT5 1AT

### **Business address**

Hengist Field  
Pond Farm Road  
Borden, Sittingbourne  
Kent

### **Accountants**

The Bubb Sherwin Partnership Ltd  
100 High Street  
Whitstable  
Kent  
CT5 1AZ

### **Managing agents**

Natiionspaces Developments Ltd  
Joyfield House  
Douglas Avenue  
Giffnock  
Glasgow  
G46 6NX

## **Hengist Field Management Company Limited**

### **Directors report Year ended 31 December 2016**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2016.

#### **Directors**

The directors who served the company during the year were as follows:

R D A Syme

J R W Syme

#### **Company status**

The officers of the Company believe that the Company is acting as a principal in its dealings with third parties.

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 10 May 2017 and signed on behalf of the board by:



**R D A Syme**

**Director**

**Hengist Field Management Company Limited**

**Income statement  
Year ended 31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Turnover	10,952	11,999
Other charges	(11,598)	(10,525)
<b>(Loss)/profit</b>	<u><u>(646)</u></u>	<u><u>1,474</u></u>

# Hengist Field Management Company Limited

## Statement of financial position 31 December 2016

	2016		2015	
	£	£	£	£
Current assets	24,037		24,964	
Prepayments and accrued income	603		574	
		24,640		25,538
Creditors: amounts falling due within one year		(14,624)		(14,463)
<b>Net current assets</b>		10,016		11,075
<b>Total assets less current liabilities</b>		10,016		11,075
Accruals and deferred income		(906)		(1,319)
<b>Net assets</b>		9,110		9,756
<b>Capital and reserves</b>		9,110		9,756

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2017, and are signed on behalf of the board by:



**R D A Syme**  
Director

Company registration number: 02407751

The company is a private company limited by shares, registered in England and Wales.