
**PEMBERSTONE RESIDENTIAL
(HFT8) LIMITED**

NUMBER: 2793118

BALANCE SHEET
as at 31 December 2016

	2016 £	2015 £
<i>Allotted, called up and fully paid</i>		
5,000,005 ordinary shares of 50 pence each	2,500,003	2,500,003
Current assets		
Debtors	4,188,002	4,188,002
Net current assets and net assets	4,188,002	4,188,002
Capital and reserves		
Called up share capital	2,500,003	2,500,003
Share premium account	2,225,000	2,225,000
Profit and loss account	(537,001)	(537,001)
Equity shareholders' funds	4,188,002	4,188,002

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities;

- The members 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the director on 8 August 2017 and were signed on its behalf by:-


D C Annetts
Director

SATURDAY



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12/08/2017

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COMPANIES HOUSE