

Company Registration No. 02923958 (England and Wales)

STATUTORY

HAMILTON COURT (HOUSE 6) FLAT MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

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HAMILTON COURT (HOUSE 6) FLAT MANAGEMENT COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2016**

The directors present their report and financial statements for the year ended 31 March 2016.

Principal activities and review of the business

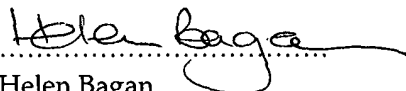
The company's principal activity continues to be the maintenance of the common parts of the residential property known as House 6, Hamilton Court, Tyndale Terrace, London N1 2AX. The company has not traded in the year.

Directors

The following directors have held office since 1 April 2015:

Helen Bagan	
Richard Hall	- appointed 1 April 2015
Jennifer Lee Peterson	
Richard Charles Worts	
Paolo Surico	- resigned 4 December 2015

By order of the board


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Helen Bagan
Director

Date: 29th November 2016

HAMILTON COURT (HOUSE 6) FLAT MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 MARCH 2016

	Notes	2016	2015
		£	£
Current Assets			
Debtors		100	100
Total assets less current liabilities		<u>100</u>	100
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds – equity interests		<u>100</u>	<u>100</u>

Statements

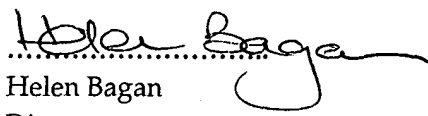
For the period ended 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 ("Act") relating to dormant companies.

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

Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 29 November 2016


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Helen Bagan
Director

Company Registration Number: 02923958

HAMILTON COURT (HOUSE 6) FLAT MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

	2016	2015
	£	£
Allotted, called up and unpaid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>