

Halliwell Management Company Limited**Registered number: 03170948****Balance Sheet****as at 31 December 2016**

	2016	as restated 2015
	£	£
Current assets		
Debtors	8	8
	<u>8</u>	<u>8</u>
Capital and reserves		
Called up share capital	8	8
	<u>8</u>	<u>8</u>
Shareholder's funds	<u>8</u>	<u>8</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

F Greenhalgh

Director

Approved by the board on 12 May 2017

Halliwell Management Company Limited

Notes to the Accounts

for the year ended 31 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

The directors have changed the basis of preparation of accounts. As a result of this, service

charge income, property expenditure and related assets and liabilities are not included in the

accounts of the company.

2 Controlling party

No one party has complete control of the company.

3 Other information

Halliwell Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

Dilworth Coach House

41 Dilworth Lane

Longridge

PR3 3ST

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.