

Registered Number 03735622

HOWARD PLACE RESIDENTS LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current Assets		42	42
Net current assets (liabilities)		<u>42</u>	<u>42</u>
Total assets less current liabilities		<u>42</u>	<u>42</u>
Total net assets (liabilities)		<u>42</u>	<u>42</u>
Capital and reserves		<u>42</u>	<u>42</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2017

And signed on their behalf by:

R J Simpson, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

All funds are held in trust on behalf of the members as required under the Landlord & Tenant Act 1987 and all transactions are reported under a separate service charge account and excluded from the company's financial statements.

The company is a private company limited by shares. The registered office is at 11 - 15 High Street, Great Bookham, Leatherhead in Surrey KT23 4AA.

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.