Hanway Residents Limited

Filleted Accounts

31 March 2018

WEDNESDAY



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19/12/2018 COMPANIES HOUSE

#310

Hanway Residents Limited

Registered number:

04394372

Balance Sheet

as at 31 March 2018

	Notes		2018 £		2017 £
Fixed assets					
Tangible assets	2		50,884		51,360
Current assets Debtors Cash at bank and in hand	3	701. 125,986 126,687		4,782 92,492 97,274	
Creditors: amounts falling due	е		•		
within one year	4	(15,838)		(13,262)	
Net current assets	_		110,849		84,012
Total assets less current liabilities		-	161,733	, -	135,372
Creditors: amounts falling due after more than one year	e 5		(50,408)		(50,884)
Net assets		-	111,325	- -	84,488
Capital and reserves					
Called up share capital			9		9
Profit and loss account			111,316		84,479
Shareholders' funds			111,325	· _	84,488

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have 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. The profit and loss account has not been delivered to the Registrar of Companies.

Patrick Lindley

Director

Approved by the board on 19 Dec 2013.

Hanway Residents Limited Notes to the Accounts for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Leasehold land and buildings

over the lease term

2 Tangible fixed assets

			Land and buildings £
	Cost		
	At 1 April 2017		58,500
	At 31 March 2018		58,500
	Depreciation		
	At 1 April 2017		7,140
	Charge for the year		476
	At 31 March 2018		7,616
	Net book value		
	At 31 March 2018		50,884
	At 31 March 2017		51,360
3	Debtors	2018	2017
		£	£
	Other debtors	701	4,782

Hanway Residents Limited Notes to the Accounts for the year ended 31 March 2018

4	Creditors: amounts falling due within one year	2018 £	2017 £
	Other creditors	15,838	13,262
5	Creditors: amounts falling due after one year	2018 £	2017 £
	Other creditors	50,408	50,884

6 Other information

Hanway Residents Limited is a private company limited by shares and incorporated in England. Its registered office is:

Apartment 3 5 Hanway Place London W1T 1HF