

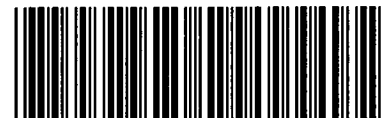
Registered number  
04394372

Hanway Residents Limited

Filleted Accounts

31 March 2018

WEDNESDAY



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19/12/2018

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COMPANIES HOUSE

**Hanway Residents Limited****Registered number:** 04394372**Balance Sheet****as at 31 March 2018**

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

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 17 Dec 2018.



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

<b>4 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>15,838</u>	<u>13,262</u>

<b>5 Creditors: amounts falling due after one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>50,408</u>	<u>50,884</u>

**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