

Company reference 04570783

**HINXTON ROAD MANAGEMENT COMPANY LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2017**

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HINXTON ROAD MANAGEMENT COMPANY LIMITED
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HINXTON ROAD MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2017

Directors: G Cooper
W Marshgreen
L A Nolan
E Rybicki

Secretary: G Cooper

Registered Office: Gem House
Dunhams Lane
Letchworth Garden City
Herts SG6 1GL

Registered Number: 04570783

HINXTON ROAD MANAGEMENT COMPANY LIMITED
BALANCE SHEET AS AT 31ST DECEMBER 2017

	2017 £	2016 £
Current Assets		
Debtors	3,211	2,150
Cash at bank	3,648	9,465
	<u>6,859</u>	<u>11,614</u>
Creditors: Amounts falling due within one year	<u>4,102</u>	<u>5,840</u>
Net Current Assets	2,757	5,774
Net Assets	<u>2,757</u>	<u>5,774</u>
Capital and Reserves		
Reserve fund	2,757	5,774
	<u>2,757</u>	<u>5,774</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2017

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 in accordance with Section 476 of the Companies Act 2006.

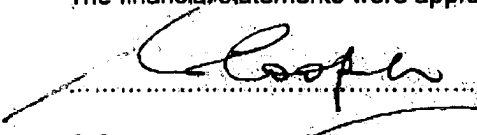
The directors acknowledge their responsibilities for:-

(i) Ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and;

(ii) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board of directors and signed on 14th February 2018


G Cooper
Director