
HEDGEROWS (EXHALL) MANAGEMENT COMPANY LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2014




Clement Keys LLP
CHARTERED ACCOUNTANTS

HEDGEROWS (EXHALL) MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

DIRECTOR	B Williams
COMPANY SECRETARY	R Simonds
REGISTERED NUMBER	04627254
REGISTERED OFFICE	45 Summer Row Birmingham B3 1JJ
ACCOUNTANTS	Clement Keys LLP Chartered Accountants No 8 Calthorpe Road Edgbaston Birmingham B15 1QT

HEDGEROWS (EXHALL) MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Director's Report	1
Profit and Loss Account	2
Balance Sheet	2
Notes to the Financial Statements	3

HEDGEROWS (EXHALL) MANAGEMENT COMPANY LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JANUARY 2014**

The director presents his report and the financial statements for the year ended 31 January 2014

PRINCIPAL ACTIVITIES

The company is a dormant Residents' Property Management company

DIRECTOR

The director who served during the year was

B Williams

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 14 February 2014 and signed on its behalf


R Simonds
Secretary

HEDGEROWS (EXHALL) MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 04627254

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2014

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 JANUARY 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors	2	6	6
NET ASSETS		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up share capital	3	6	6
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</u>

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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 were approved and authorised for issue by the board and were signed on its behalf on 14 February 2014.



B Williams
Director

The notes on page 3 form part of these financial statements.

HEDGEROWS (EXHALL) MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. DEBTORS

	2014	2013
	£	£
Called up share capital not paid	6	6

3. SHARE CAPITAL

	2014	2013
	£	£
Authorised, allotted, called up and fully paid		
6 Authorised shares of £1 each	6	6