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**HEDGEROWS (EXHALL) MANAGEMENT COMPANY LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 JANUARY 2018**

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**HEDGEROWS (EXHALL) MANAGEMENT COMPANY LIMITED**  
**REGISTERED NUMBER: 04627254**

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**BALANCE SHEET**  
**AS AT 31 JANUARY 2018**

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	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	4	6	6
		<u>6</u>	<u>6</u>
<b>Total assets less current liabilities</b>		6	6
<b>Net assets</b>		<u>6</u>	<u>6</u>
<b>Capital and reserves</b>			
Called up share capital	5	6	6
		<u>6</u>	<u>6</u>

For the year ended 31 January 2018 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 for the year in question 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 the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 October 2018.

**R Simonds**  
Director

The notes on page 2 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

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**1. General information**

Hedgerows (Exhall) Management Company Limited is a limited liability company incorporated and domiciled in England. The registered office is shown on the Company Information page.

The financial statements are prepared in sterling. The financial statements are for a period of 52 weeks ended 31 January 2018 (2017: 52 weeks ended 31 January 2017).

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**3. Employees**

The average monthly number of employees, including directors, during the year was 1 (2017 - 2).

**4. Debtors**

	2018 £	2017 £
Called up share capital not paid	6	6
	<u>6</u>	<u>6</u>

**5. Share capital**

	2018 £	2017 £
<b>Allotted, called up and fully paid</b>		
6 (2017 - 6) Authorised shares of £1.00 each	<u>6</u>	<u>6</u>