Registered number:	05435448	
Balance Sheet		
as at 31 December 2017		
	2017	2016
	£	£
Current assets		
Capital and reserves		
Shareholder's funds		
Shareholder S fullus		
The directors are satisfied that the co		•
to obtain an audit under section 48 companies.	30 of the Companies Act 2006 rela	ating to dormant
The member has not required the co	empany to obtain an audit in accorda	ance with section
476 of the Act.		
The directors acknowledge their resp	onsibilities for complying with the rec	guirements of the
Companies Act 2006 with respect to a	· · · ·	-
The community have been a great and an	and the first and the control of the state o	
The accounts have been prepared an applicable to companies subject to the		
has not been delivered to the Registra	•	
D.U.		
D Norris Director		
Approved by the board on 28 August	2018	
,,		

**Hob Hey Management Company Limited** 

## Hob Hey Management Company Limited Notes to the Accounts for the year ended 31 December 2017

## 1 Accounting policies

The accounts have been prepared under the historical cost convention.

The service charge income, property expendiure and related assets and liabilities are not included in the accounts of the company.

## 2 Controlling party

No one party has complete control of the company.

## 3 Other information

Hob Hey Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Dilworth Coach House 41 Dilworth Lane Longridge PR3 3ST

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.