

**REGISTERED NUMBER: 06890380 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31st December 2016**  
**for**  
**HERONSBROOK (MINSTER) MANAGEMENT**  
**COMPANY LIMITED**

**HERONSBROOK (MINSTER) MANAGEMENT  
COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: 06890380)**

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for the year ended 31st December 2016**

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**HERONSBROOK (MINSTER) MANAGEMENT  
COMPANY LIMITED (BY SHARES)**

**Company Information  
for the year ended 31st December 2016**

<b>DIRECTOR:</b>	G Van Straalen
<b>SECRETARY:</b>	HML Company Secretarial Services Ltd
<b>REGISTERED OFFICE:</b>	94 Park Lane Croydon Surrey CR0 1JB
<b>REGISTERED NUMBER:</b>	06890380 (England and Wales)
<b>ACCOUNTANTS:</b>	Simpson Wreford & Partners Chartered Accountants Suffolk House George Street Croydon Surrey CR0 0YN

**HERONSBROOK (MINSTER) MANAGEMENT  
COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: 06890380)**

**Income Statement  
for the year ended 31st December 2016**

	31.12.16 £	31.12.15 £
<b>TURNOVER</b>	-	-
Taxation	-	-
<b>PROFIT</b>	<u>-</u>	<u>-</u>

**HERONSBROOK (MINSTER) MANAGEMENT  
COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: 06890380)**

**Balance Sheet  
31st December 2016**

	31.12.16 £	31.12.15 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 6th June 2017 and were signed by:

G Van Straalen - Director

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.