

Company Registration Number 07677584 (England and Wales)

HARTLEY COURT MAINTENANCE COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

PAGES FOR FILING WITH REGISTRAR

HARTLEY COURT MAINTENANCE COMPANY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2016

	2016		2015	
	£	£	£	£
Current assets	1,643		637	
Creditors: amounts falling due within one year	(171)		(348)	
Net current assets		1,472		289
Net assets		1,472		289
Capital and reserves		1,472		289

Hartley Court Maintenance Company Limited is a company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 30 March 2017 and are signed on its behalf by:

R A Stone
Director

Company Registration Number 07677584

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.