

# **HANDEN ESTATES LIMITED**

**Company Registration Number:  
08416531 (England and Wales)**

## **Report of the Directors and Unaudited Micro-Entity Financial Statements**

### **Period of accounts**

**Start date: 01 March 2015**

**End date: 29 February 2016**

# **HANDEN ESTATES LIMITED**

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**for the Period Ended 29 February 2016**

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# **HANDEN ESTATES LIMITED**

## **Company Information**

**for the Period Ended 29 February 2016**

**Director:**

Jean Dalrymple

Jason Dalrymple

Sarah Killick

Peter Stratton

**Secretary:**

Peter Stratton

**Registered office:**

52  
Handen Road  
London  
SE12 8NR

**Company Registration Number:**

08416531 (England and Wales)

# **HANDEN ESTATES LIMITED**

## **Directors' Report Period Ended 29 February 2016**

The directors present their report with the financial statements of the company for the period ended 29 February 2016

### **Principal Activities**

The company's principal activity during the period was the rental of domestic garages.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 March 2015 to 29 February 2016

Jean Dalrymple

Jason Dalrymple

Sarah Killick

Peter Stratton

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 09 November 2016**

**And Signed On Behalf Of The Board By:**

Name: Peter Stratton

Status: Director

# HANDEN ESTATES LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 29 February 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Turnover:</b>	4,471	4,734
Other Income:	20	13
Other Charges:	( 384 )	( 538 )
Tax:	( 967 )	
<b>Profit or (loss):</b>	<u>3,140</u>	<u>4,209</u>

# HANDEN ESTATES LIMITED

## Micro-Entity Balance sheet

As at 29 February 2016

	2016 £	2015 £
<b>Fixed assets</b>		
Tangible assets:	44,636	44,636
<b>Total fixed assets:</b>	<u>44,636</u>	<u>44,636</u>
<b>Current assets</b>		
Cash at bank and in hand:	4,078	8,051
<b>Total current assets:</b>	<u>4,078</u>	<u>8,051</u>
Creditors: amounts falling due within one year:	( 2,586 )	( 1,701 )
Net current assets (liabilities):	1,492	6,350
Total assets less current liabilities:	46,128	50,986
Creditors: amounts falling due after more than one year:	( 42,078 )	( 50,078 )
Total net assets (liabilities):	<u><u>4,050</u></u>	<u><u>908</u></u>
<b>Capital and reserves</b>		
Called up share capital:	4	4
Profit and loss account:	4,046	904
<b>Total shareholders funds:</b>	<u><u>4,050</u></u>	<u><u>908</u></u>

# **HANDEN ESTATES LIMITED**

## **Balance sheet continued**

**As at 29 February 2016**

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 09 November 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Peter Stratton

Status: 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.