

HAYES POINT COLLECTIVE FREEHOLD LTD

Company limited by guarantee

**Company Registration Number:
10929714 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 23 August 2017

End date: 31 August 2018

HAYES POINT COLLECTIVE FREEHOLD LTD

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HAYES POINT COLLECTIVE FREEHOLD LTD

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Company Information

for the Period Ended 31 August 2018

Registered office:

126 Woodlands
Hayes Road
Sully
Penarth
Vale Of Glamorgan
CF64 5QE

Company Registration Number:

10929714 (England and Wales)

HAYES POINT COLLECTIVE FREEHOLD LTD

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 August 2018

	<i>2018</i> <i>£</i>
Turnover	970
Other Income	113
Cost of Materials	(0)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(4,967)
Tax on surplus	(0)
Surplus or (Deficit) for Period	(3,884)

HAYES POINT COLLECTIVE FREEHOLD LTD

Company limited by guarantee

Balance sheet

As at 31 August 2018

	2018 £
FixedAssets:	0
Current assets:	279,417
Net current assets (liabilities):	<u>279,417</u>
Total assets less current liabilities:	279,417
Creditors: amounts falling due after more than one year:	(283,301)
Provision for liabilities:	(0)
Total net assets (liabilities):	<u>(3,884)</u>
Reserves:	<u>(3,884)</u>

HAYES POINT COLLECTIVE FREEHOLD LTD

Company limited by guarantee

Balance sheet continued

For the year ending 31 August 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 February 2019

And Signed On Behalf Of The Board By:

Name: William Stoker

Status: Director

The notes form part of these financial statements

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.