

Registered Number 02359649

4 CASTLEDOWN TERRACE, HASTINGS MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

27 June 2016

4 CASTLEDOWN TERRACE, HASTINGS MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 27 June 2016****Registered Number 02359649**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current Assets		3,823	2,561
Creditors: amounts falling due within one year		(13)	(13)
Net current assets (liabilities)		<u>3,810</u>	<u>2,548</u>
Total assets less current liabilities		<u>3,810</u>	<u>2,548</u>
Total net assets (liabilities)		<u>3,810</u>	<u>2,548</u>
Capital and reserves			
Called up share capital		52	52
Other reserves		3,758	2,496
Shareholders' funds		<u>3,810</u>	<u>2,548</u>

- For the year ending 27 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 September 2016

And signed on their behalf by:

Peter Pragnell, 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.