

HEADWAY PROPERTY MANAGEMENT LIMITED

UNAUDITED ACCOUNTS

**FOR THE YEAR ENDED
29 JANUARY 2018**

TUESDAY



A26 *A7H77X6G* #240
23/10/2018
COMPANIES HOUSE

Company Information

Directors	OT Blake P Hardy
Company Secretary	S B Fitzgerald
Company Number	06777199
Registered Office	2nd Floor Gateway 2 Holgate Park Drive York YO26 4GB

HEADWAY PROPERTY MANAGEMENT LIMITED**STATEMENT OF FINANCIAL POSITION AT 29 JANUARY 2018**

	29-Jan 2018	29-Jan 2017
	£	£
Called up Share capital not paid	100	100
Fixed Assets	0	0
Current Assets	0	0
Creditors: amounts falling due within one year	0	0
Net Current Assets	0	0
Total Assets less Current Liabilities	100	100
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Net Assets	100	100
Capital and Reserves	100	100

Notes**1. Directors' benefits: advances, credit and guarantees**

During the period there were no Directors' benefits

2. Financial Commitments, guarantees and contingencies

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is nil

The company has elected not to file a Profit and Loss account under S444 of the Companies Act 2006

For the year ended 29th January 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on the 10th October 2018 and signed on their behalf

P Hardy
Director

Date

10th October 2018

Company registration number: 06777199