REGISTERED NUMBER: 00805607 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Heol Don Court (Whitchurch) Maintenance Limited

Ashmole & Co
First Floor
1 St John's Court
Upper Fforest Way
Enterprise Park
Swansea
SA6 8QQ

Heol Don Court (Whitchurch) Maintenance
Limited (by shares) (Registered number: 00805607)

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Heol Don Court (Whitchurch) Maintenance Limited (by shares)

Company Information for the Year Ended 31 March 2018

DIRECTOR:	C I L Jones
SECRETARY:	Seel & Co Ltd
REGISTERED OFFICE:	Seel & Co Ltd The Crown House Wyndham Cresent Canton CARDIFF CF11 9UH
REGISTERED NUMBER:	00805607 (England and Wales)
ACCOUNTANTS:	Ashmole & Co First Floor 1 St John's Court Upper Fforest Way Enterprise Park Swansea SA6 8QQ

Heol Don Court (Whitchurch) Maintenance
Limited (by shares) (Registered number: 00805607)

Balance Sheet
31 March 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		4,105		4,105
CURRENT ASSETS		90		90
NET CURRENT ASSETS		90		90
TOTAL ASSETS LESS CURRENT LIABILITIES		4,195		4,195
CAPITAL AND RESERVES		4,195		4,195

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 May 2018 and were signed by:

C I L Jones - 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.