REGISTERED NUMBER: 01161908 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

HIGH VIEW MAINTENANCE COMPANY LIMITED

HIGH VIEW MAINTENANCE COMPANY LIMITED (REGISTERED NUMBER: 01161908)

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FOR THE YEAR ENDED 31 DECEMBER 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS:	Mrs D Foord G I Ramsey
SECRETARY:	
REGISTERED OFFICE:	29 Gildredge Road Eastbourne East Sussex BN21 4RU
REGISTERED NUMBER:	01161908 (England and Wales)
ACCOUNTANTS:	Advanta Chartered Accountants 29 Gildredge Road Eastbourne East Sussex BN21 4RU

BALANCE SHEET
31 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	3		3,460		3,460
CURRENT ASSETS					
Debtors	4	701		637	
Cash at bank		4,723		3,929	
		5,424		4,566	
CREDITORS					
Amounts falling due within one year	5	5,394		4,536	
NET CURRENT ASSETS			30		30
TOTAL ASSETS LESS CURRENT LIABILITIES			3,490		3,490
CAPITAL AND RESERVES					
Called up share capital			30		30
Other reserves			3,460		3,460
SHAREHOLDERS' FUNDS			3,490		3,490

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 9 May 2017 and were signed on its behalf by:

G I Ramsey - Director

Mrs D Foord - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

High View Maintenance Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
The company is a non-trading company which operates for the benefit of its members. The company therefore falls within the mutual trading provisions of the Income and Corporation Taxes Act, and is not subject to corporation tax as a result.

3. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 January 2016 and 31 December 2016	3,460
NET BOOK VALUE	
At 31 December 2016	3,460
At 31 December 2015	3,460

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Prepayments	701	637

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade creditors	30	29
Maintenance fund	4,980	4,123
Accrued expenses	384	384
	5,394	4,536

6. ULTIMATE CONTROLLING PARTY

There is no Ultimate Controlling Party.

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.