Registered Number 02172721

HALSTEAD WHARF MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2016

HALSTEAD WHARF MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 31 December 2016 **Registered Number 02172721**

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		75	75
		75	75
Net current assets (liabilities)		75	75
Total assets less current liabilities		75	75
Total net assets (liabilities)		75	75
Capital and reserves			
Called up share capital	1	75	75
Shareholders' funds		75	75

- For the year ending 31 December 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 20 August 2017

And signed on their behalf by:
Mr S Crudgington, Director

HALSTEAD WHARF MANAGEMENT COMPANY LIMITED

Registered Number 02172721

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
75 Ordinary shares of £1 each	75	75

2 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.