Company Registration No. 03358021 (England and Wales)

32 HILLMARTON ROAD MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

32 HILLMARTON ROAD MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
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32 HILLMARTON ROAD MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Directors	Luca Cacchiani Richard Jarmain Groves Sandeep Saran Liza Royal Michelle Feuerlicht Callum Hibbert
Company Number	03358021 (England and Wales)
Registered Office	32 Hillmarton Road LONDON N7 9JF

32 HILLMARTON ROAD MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	4	3,000	3,000
Current assets			
Debtors	5	250	-
Cash at bank and in hand		9,780	13,316
		10,030	13,316
Creditors: amounts falling due within one year	6	(1,186)	-
Net current assets		8,844	13,316
Net assets		11,844	16,316
Capital and reserves			
Called up share capital		6	6
Share premium		2,994	2,994
Profit and loss account		8,844	13,316
Shareholders' funds		11,844	16,316

For the year ending 31 December 2016 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 September 2017.

Sandeep Saran
Director

Company Registration No. 03358021

1 Statutory information

32 Hillmarton Road Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 03358021. The registered office and principal place of business is 32 Hillmarton Road, LONDON, N7 9JF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Intangible fixed assets

	Other £
Cost	
At 1 January 2016	3,000
At 31 December 2016	3,000
Amortisation	
At 1 January 2016	-
At 31 December 2016	-
Net book value	
At 31 December 2016	3,000
At 31 December 2015	3,000

5 Debtors

	2016 £	2015 £
Trade debtors	250	-

6 Creditors: amounts falling due within one year

	2016 £	2015 £
Trade creditors	1,186	-

7 Average number of employees

During the year the average number of employees was 0 (2015: 0).

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.