Registered number: 04740586

THE HUNDREDS APARTMENTS MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

LP (RMC Accounts) Limited Chartered Accountants
Hampshire House, 204 Holly Road
ALDERSHOT
Hampshire
GU12 4SE

The Hundreds Apartments Management Company Limited
Balance Sheet
As at 31 December 2017

Registered number: 04740586

	2017	2016
	£	£

Notes

1. **Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

2. **Service Charge Accounts**

The company did not trade during either year; has made neither a profit nor a loss; and did not have any employees.

The members are the residential owners of the managed property comprising 1 - 12, 14-21 Broomfield Place, Elvetham Heath, Fleet, Hampshire, GU51 1EU.

Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987; accordingly the service charge income and expenditure is excluded from the Company's Financial Statements and separate service charge accounts are prepared.

3. **General Information**

The Hundreds Apartments Management Company Limited Registered number 04740586 is a limited by guarantee company incorporated in England & Wales. The Registered Office is Building 4, Dares Farm Business Park Farnham Road, Ewshot, Farnham, Surrey, GU10 5BB.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Ginny Allaway

20 September 2018

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.