

Registered number: 08972719

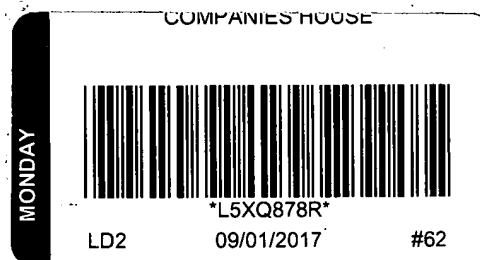
THE HALT MANGEMENT COMPANY LIMITED

(A company limited by guarantee)

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016



THE HALT MANGEMENT COMPANY LIMITED
(A company limited by guarantee)

COMPANY INFORMATION

Director	W E Anthony
Registered number	08972719
Registered office	Knight House London Road Colchester CO5 9BU
Accountants	Moore Stephens LLP Chartered Accountants 150 Aldersgate Street London United Kingdom EC1A 4AB

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THE HALT MANGEMENT COMPANY LIMITED
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**DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 APRIL 2016**

The director presents his report and the unaudited financial statements for the year ended 30 April 2016.

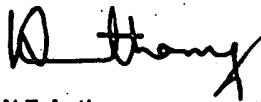
Director

The director who served during the year was:

W E Anthony

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board and signed on its behalf.



W E Anthony
Director

Date:

5/1/17

THE HALT MANGEMENT COMPANY LIMITED
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**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE HALT MANGEMENT COMPANY LIMITED
FOR THE YEAR ENDED 30 APRIL 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Halt Mangement Company Limited for the year ended 30 April 2016 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of The Halt Mangement Company Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of The Halt Mangement Company Limited and state those matters that we have agreed to state to the director of The Halt Mangement Company Limited in this report in accordance with ICAEW Technical release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Halt Mangement Company Limited and its director for our work or for this report.

It is your duty to ensure that The Halt Mangement Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of The Halt Mangement Company Limited. You consider that The Halt Mangement Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of The Halt Mangement Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Moore Stephens LLP

Moore Stephens LLP
Chartered Accountants

Date: *5 January 2017*

THE HALT MANGEMENT COMPANY LIMITED
(A company limited by guarantee)
REGISTERED NUMBER: 08972719

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2016**

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET
AS AT 30 APRIL 2016**

	Note	2016 £	2015 £
Total assets less current liabilities		<u>-</u>	<u>-</u>
Capital and reserves			
	3	<u>-</u>	<u>-</u>

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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 were approved and authorised for issue by the board and were signed on its behalf by:


W E Anthony
Director

Date: 5/1/17

The notes on page 4 form part of these financial statements.

THE HALT MANGEMENT COMPANY LIMITED
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Company status

The company is a private company/limited by guarantee and consequently does not have share capital. If the Company should be wound up the liability of each member will not exceed £1.00.

3. Reconciliation of movement in members' funds

	2016 £	2015 £
Members' funds at 1 May 2015 and 30 April 2016	-	-