

REGISTERED NUMBER: 06060779 (England and Wales)

Unaudited Financial Statements
For The Year Ended 31 January 2017
for
43-48 Hargrave Mansions Limited

Contents of the Financial Statements
For The Year Ended 31 January 2017

	Page
Company Information	1
Balance Sheet	2

43-48 Hargrave Mansions Limited (by shares)

**Company
Information
For The Year Ended 31 January 2017**

DIRECTORS:

Mr D Todorov
Mrs L A Pratley

SECRETARY:

Mr H N Pratley

REGISTERED OFFICE:

1 Barton Holme
Blakesley
Towcester
Northamptonshire
NN12 8RJ

REGISTERED NUMBER:

06060779 (England and Wales)

ACCOUNTANTS:

Cottons Accountants LLP
The Stables
Church Walk
Daventry
Northamptonshire
NN11 4BL

Balance Sheet
31 January 2017

	31/1/17 £	£	31/1/16 £	£
CALLED UP SHARE CAPITAL NOT PAID		6		6
FIXED ASSETS		72,420		72,420
CURRENT ASSETS	350		5,944	
CREDITORS				
Amounts falling due within one year	<u>(600)</u>		<u>(570)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(250)</u>		<u>5,374</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,176</u>		<u>77,800</u>
CAPITAL AND RESERVES		<u>72,176</u>		<u>77,800</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 October 2017 and were signed on its behalf
by:

Mrs L A Pratley - Director