

Dormant Company Balance Sheet to Format A

Company Number:

05570475

Company Name:

Home Farm Park Residents Association (Great Hockham) Limited

Balance Sheet as at 30th September 2018

	CURRENT YEAR	PREVIOUS YEAR
CALLED UP SHARE CAPITAL NOT PAID	NIL	NIL
FIXED ASSETS	£6,000.	£6,000.
CURRENT ASSETS – CASH	£1410.82	£1238.02
TOTAL ASSETS	£7410.82	£7238.02

For the year ended 30/09/2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The Members have not required the company to obtain an audit of the accounts in accordance with section 476

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The Directors acknowledge their responsibility for preparing accounts 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 the Companies Act relating to accounts, so far as is applicable to the company

Approved by the Board of Directors on 27 May 2019

Signed on their behalf by Annette M. Pidley (Director)

THURSDAY



A23 *A86LALJ7* 30/05/2019 #25
COMPANIES HOUSE