

**Company Number:- 2471343**

**Company Name:- The Hawthorns Management (No 1) Ltd**

**Balance Sheet as at 31 March 2018**

	Current Year	Previous Year
<b>ASSETS</b>		
<b>A CALLED -UP SHARE CAPITAL NOT PAID</b>		
	0.00	0.00
<b>B FIXED ASSETS</b>		
1 Intangible assets	0.00	0.00
11 Tangible assets	0.00	0.00
111 Investments	0.00	0.00
<b>C CURRENT ASSETS</b>		
1 Stocks	0.00	0.00
11 Debtors	0.00	0.00
111 Investments	0.00	0.00
1V Cash at bank & in hand	0.00	0.00
<b>LIABILITIES</b>		
<b>A CAPITAL AND RESERVES</b>		
1 Called up share capital	0.00	0.00
11 Share premium account	0.00	0.00
111 Revaluation reserve	0.00	0.00
1V Other reserves	0.00	0.00
V Profit and loss account	0.00	0.00
<b>B Provision For Liabilities and Charges</b>	0.00	0.00
<b>C Creditors</b>	0.00	0.00
<b>D Accruals and Deferred Income</b>	0.00	0.00

#### STATEMENTS

- (a) For the year ending 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:
- ensuring the company keeps accounting records which comply with section 386, and
  - 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 requirement of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Company



Mr Laycock - Director

THURSDAY



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12/04/2018

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