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**HAMPTON PARK MANAGEMENT COMPANY LIMITED**

**(A company limited by guarantee)**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 APRIL 2018**

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**HAMPTON PARK MANAGEMENT COMPANY LIMITED****(A company limited by guarantee)****REGISTERED NUMBER: 03963889**

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**BALANCE SHEET  
AS AT 30 APRIL 2018**

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	2018	2017
	£	£
Current assets	4,836	5,787
Creditors: amounts falling due within one year	(800)	(870)
<b>Net current assets</b>	<b>4,036</b>	<b>4,917</b>
<b>Total assets less current liabilities</b>	<b>4,036</b>	<b>4,917</b>
<b>Net assets</b>	<b>4,036</b>	<b>4,917</b>
<b>Capital and reserves</b>	<b>4,036</b>	<b>4,917</b>

**Notes****General information**

Hampton Park Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The address of the company's registered office is Chancery House, 199 Silbury Boulevard, Milton Keynes, Bucks, MK9 1JL.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**P King**  
Director  
Date: 16 August 2018

.....  
**R G Smith**  
Director

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.