

Company No: 09631467

Company Name: HAZEL COURT (HOUGHTON) RTM COMPANY LTD.

Balance Sheet 30th June 2016 Current Year Previous Year

A. Called up Share Capital Not Paid	nil	nil
B. Fixed Assets		
i) Intangible assets	nil	nil
ii) Tangible assets	nil	nil
iii) Investments	nil	nil
C. Current Assets		
i) Stocks	nil	nil
ii) Debtors	nil	nil
iii) Investments	nil	nil
iv) Cash at Bank in hand	nil	nil
D. Prepayments and accrued income	nil	nil
E. Creditors: Accounts falling due within 1 year	nil	nil
F. Net Current Assets Liabilities	nil	nil
G. Total Assets Less Current Liabilities	nil	nil
H. Creditors. Amounts falling due after more than 1 year	nil	nil
I. Provision for liabilities and charges	nil	nil
J. Accruals and deferred income	nil	nil
K. Capital and Reserves	nil	nil
i) Called up Share Capital	nil	nil
ii) Share Premium Account	nil	nil
iii) Revaluation Reserve	nil	nil
iv) Other Reserves	nil	nil
v) Profit & Loss Account	nil	nil

For the financial year in question, 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 in accordance with Section 476 of the Companies Act 2006

The directors' acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts were approved by the Board of Directors on.....

And signed on their behalf by: MICHAEL WISE

Director(s)



THURSDAY



\*A5MCGT40\*

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22/12/2016

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COMPANIES HOUSE