

Company Registration No. 08195767 (England and Wales)

HILTON PARK MANAGEMENT COMPANY LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

HILTON PARK MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors Lindsay Mary Caldwell
Peter William Caldwell

Secretary Lindsay Mary Caldwell

Company number 08195767

Registered office Unit M1 Hilton Park
Church Farm Lane
East Wittering
West Sussex
PO20 8RL

Accountants Jones Avens Limited
Piper House
4 Dukes Court
Bognor Road
Chichester
West Sussex
PO19 8FX

HILTON PARK MANAGEMENT COMPANY LIMITED

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HILTON PARK MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 AUGUST 2015

The directors present their report and unaudited financial statements for the year ended 31 August 2015. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 September 2014:

Lindsay Mary Caldwell

Peter William Caldwell

On behalf of the board

Peter William Caldwell

Director

9 March 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

HILTON PARK MANAGEMENT COMPANY LIMITED**BALANCE SHEET****AS AT 31 AUGUST 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors	3	1	1
Net current assets		1	1
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	4	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

Audit exemption statement

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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 companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 9 March 2016

Peter William Caldwell
Director

Company Registration No. 08195767

