

56 Hampton Park Bristol 6 Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

L J Hall & Co
Chartered Certified Accountants
36 Dirac Road
Ashley Down
Bristol
BS7 9LP

56 Hampton Park Bristol 6 Limited

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56 Hampton Park Bristol 6 Limited

Company Information

Directors Miss B Aragon
Miss S L Atkinson
Mrs J Collins
Mr P Kent
Reverend P J Peterson

Company secretary Miss B Aragon

Registered office 56 Hampton Park
Redland
Bristol
BS6 6LJ

Accountants L J Hall & Co
Chartered Certified Accountants
36 Dirac Road
Ashley Down
Bristol
BS7 9LP

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Statutory Accounts of
56 Hampton Park Bristol 6 Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 56 Hampton Park Bristol 6 Limited for the year ended 31 March 2017 as set out on pages [3](#) to [5](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of 56 Hampton Park Bristol 6 Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 56 Hampton Park Bristol 6 Limited and state those matters that we have agreed to state to the Board of Directors of 56 Hampton Park Bristol 6 Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 56 Hampton Park Bristol 6 Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 56 Hampton Park Bristol 6 Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 56 Hampton Park Bristol 6 Limited. You consider that 56 Hampton Park Bristol 6 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 56 Hampton Park Bristol 6 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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L J Hall & Co
Chartered Certified Accountants
36 Dirac Road
Ashley Down
Bristol
BS7 9LP

12 August 2017

56 Hampton Park Bristol 6 Limited**(Registration number: 01975184)****Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Current assets		1,922	1,642
Prepayments and accrued income		546	519
Total assets less current liabilities		2,468	2,161
Accruals and deferred income		(187)	(172)
		<u>2,281</u>	<u>1,989</u>
Capital and reserves		<u>2,281</u>	<u>1,989</u>

The notes on page [4](#) form an integral part of these financial statements.

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56 Hampton Park Bristol 6 Limited

**(Registration number: 01975184)
Balance Sheet as at 31 March 2017**

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

56 Hampton Park
Redland
Bristol
BS6 6LJ

These financial statements were authorised for issue by the Board on 12 August 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

56 Hampton Park Bristol 6 Limited

(Registration number: 01975184)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 August 2017 and signed on its behalf by:

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Miss B Aragon

Company secretary and director

The notes on page [4](#) form an integral part of these financial statements.
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