

**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**HORSENDEN ESTATES LIMITED**

SATURDAY



\*A5M23P89\*

A31

17/12/2016

#480

COMPANIES HOUSE

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Directors</b>	<b>2</b>
<b>Profit and Loss Account</b>	<b>3</b>
<b>Balance Sheet</b>	<b>4</b>

**HORSENDEN ESTATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:** C L DARRELL  
MRS G M FINN

**SECRETARY:** MRS G M FINN

**REGISTERED OFFICE:** 5 Bridge Street  
Bishops Stortford  
Hertfordshire  
CM23 2JU

**REGISTERED NUMBER:** 00343238 (England and Wales)

**ACCOUNTANT:** Peter Jensen  
Chartered Accountant  
5 Bridge Street  
Bishops Stortford  
Hertfordshire  
CM23 2JU

**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

The directors present their report with the financial statements of the company for the year ended 31 March 2016.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 April 2015 to the date of this report.

C L DARRELL  
MRS G M FINN

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'Darrell', with a stylized flourish at the end.

**C L DARRELL - DIRECTOR**

Date: 9 December 2016

**HORSENDEN ESTATES LIMITED (Registered number: 00343238)**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2016**

	2016 £	2015 £
<b>GROSS RENTS RECEIVABLE</b>	43,610	39,750
Property expenses	(2,053)	(1,765)
Other charges	(2,738)	(2,725)
Taxation	(7,764)	(7,052)
	<hr/>	<hr/>
<b>PROFIT</b>	<u>31,055</u>	<u>28,208</u>

**HORSENDEN ESTATES LIMITED (Registered number: 00343238)**

**BALANCE SHEET**  
**31 MARCH 2016**

	2016	2015
	£	£
<b>FIXED ASSETS</b>	151,500	151,500
<b>CURRENT ASSETS</b>	9,748	6,982
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(66,629)</u>	<u>(30,918)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(56,881)</u>	<u>(23,936)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>94,619</u>	<u>127,564</u>
<b>CAPITAL AND RESERVES</b>	<u>94,619</u>	<u>127,564</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

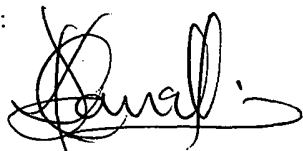
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 9 December 2016 and were signed on its behalf by:



**C L DARRELL - DIRECTOR**



**MRS G M FINN - DIRECTOR**