
THE OLD HAMBLE EXCHANGE MANAGEMENT CO. LTD.

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

THE OLD HAMBLE EXCHANGE MANAGEMENT CO. LTD.
REGISTERED NUMBER: 02789935

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Fixed assets		2,982	2,982
Current assets	11,271	13,156	
Creditors: amounts falling due within one year	(3,485)	(740)	
Net current assets		7,786	12,416
Total assets less current liabilities		10,768	15,398
Net assets		10,768	15,398
Capital and reserves		10,768	15,398

Notes

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 on 6 November 2018.

M Woolf

Director

The notes on form part of these financial statements.

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.