# Company Registration Number: 08109286 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

**End date: 30 June 2017** 

# **Contents of the Financial Statements**

for the Period Ended 30 June 2017

Balance sheet

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#### **Balance sheet**

#### As at 30 June 2017

	Notes	2017	2016
		£	£
Current assets			
Cash at bank and in hand:		1,946	1,091
Total current assets:	_	1,946	1,091
Net current assets (liabilities):	_	1,946	1,091
Total assets less current liabilities:		1,946	1,091
Total net assets (liabilities):	_	1,946	1,091
Capital and reserves			
Called up share capital:		10	10
Other reserves:		1,936	1,081
Shareholders funds:	_	1,946	1,091

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 January 2018 and signed on behalf of the board by:

Name: Mr Stuart Collings

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

#### for the Period Ended 30 June 2017

#### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# Other accounting policies

1. STATUTORY INFORMATION7-9 Tanners Hill Management Limited is a private company, limited by shares, domiciled in England and Wales, registration number 8109286. The registered office is 7c The Old Workshop, 7 Tanners Hill, London. SE8 4PJ.2. CURRENCY OF PRESENTATIONThe presentation currency is £ sterling.

#### **Notes to the Financial Statements**

# for the Period Ended 30 June 2017

# 2. Employees

	2017	2016
Average number of employees during the period	0	0

3 named directors that served the company in 2017, namely Mr S Collings, Mr N Wilson and Urna Edge Limited

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.