

**REGISTERED NUMBER: 01241253 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2017**  
**for**  
**Harrowdene Management Company Limited**

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for the Year Ended 31 December 2017**

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**Company Information  
for the Year Ended 31 December 2017**

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**DIRECTORS:**

Mrs S Etherton  
Mr D T Williams  
Mr S C A Judge  
Mr G L Carton Kelly  
Mr A J P Anderson  
Mrs J I Stow  
Mr R P Earnshaw  
Mrs D M Gauld  
Mr K W George  
Mr R Pawley  
Mrs E M Messent  
Mr C J Walton  
Mrs H M Rose  
Mr M D Tann  
Mr N Campbell  
Mr S R Reeves

**SECRETARY:**

Mr M D Tann

**REGISTERED OFFICE:**

9 Pound Lane  
Godalming  
Surrey  
GU7 1BX

**REGISTERED NUMBER:**

01241253 (England and Wales)

**ACCOUNTANTS:**

Mulberry & Co  
Chartered Certified Accountants  
& Chartered Tax Advisers  
9 Pound Lane  
Godalming  
Surrey  
GU7 1BX

**LEGAL FORM:**

Private company limited by shares

**Balance Sheet  
31 December 2017**

	31.12.17	31.12.16
	£	£
<b>CURRENT ASSETS</b>	2,617	10,134
<b>CREDITORS</b>		
Amounts falling due within one year	(146)	(381)
<b>NET CURRENT ASSETS</b>	2,471	9,753
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,471	9,753
<b>CREDITORS</b>		
Amounts falling due after more than one year	(578)	(578)
<b>ACCRUALS AND DEFERRED INCOME</b>	(1,875)	(9,157)
<b>NET ASSETS</b>	<u>18</u>	<u>18</u>
<b>CAPITAL AND RESERVES</b>	<u>18</u>	<u>18</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 March 2018 and were signed on its behalf by:

Mr N Campbell - Director

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.