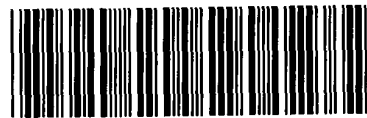


Company reference 00927028

**HIGH POINT HITCHIN (MAINTENANCE) LIMITED  
REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 24TH MARCH 2017**

THURSDAY



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**HIGH POINT HITCHIN (MAINTENANCE) LIMITED**  
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**FOR THE YEAR ENDED 24TH MARCH 2017**

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**COMPANY INFORMATION**  
**HIGH POINT HITCHIN (MAINTENANCE) LIMITED**  
**FOR THE YEAR ENDED 24TH MARCH 2017**

**Directors:**

C R Ward  
I Field  
I Harris  
J M Hooper  
M Menzies  
R P Driver  
R J Hutchinson  
Mrs A M Hagger  
Mrs C C Dale  
Miss C Spreckley  
Mrs E R Kay  
Mrs H M Gallagher  
Mrs J L Driver  
Mrs L J Menzies  
Mrs L Pope  
Mrs M Bull  
Ms P A Simmons  
Ms M E Watts

**Secretary:**

Gem Estate Management Limited

**Registered Office:**

Gem House  
Dunhams Lane  
Letchworth Garden City  
Herts SG6 1GL

**Registered Number:**

00927028

**HIGH POINT HITCHIN (MAINTENANCE) LIMITED**  
**BALANCE SHEET AS AT 24TH MARCH 2017**

	2017 £	2016 £
<b>Fixed Assets</b>		
Tangible assets	9,000	9,000
<b>Current Assets</b>		
Debtors	877	960
Cash at bank	24,300	17,566
	<u>25,177</u>	<u>18,526</u>
<b>Creditors: Amounts falling due within one year</b>	<u>2,529</u>	<u>1,509</u>
<b>Net Current Assets</b>	22,648	17,017
<b>Net Assets</b>	<u>31,648</u>	<u>26,017</u>
<b>Capital and Reserves</b>		
Reserve fund	31,648	26,017
	<u>31,648</u>	<u>26,017</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24th March 2017

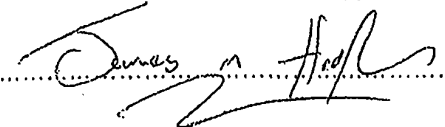
The members have not required the company to obtain an audit of its financial statements for the year ended 24th March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:-

- (i) Ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and;
- (ii) 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 Section 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 and delivered in accordance with the micro-entily 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 and signed on...7/8/17.....

 Director - J M Hooper