

Registered number
02228427

The Hamiltons No.2 Residents Company Limited

Report and Accounts

30 September 2018

The Hamiltons No.2 Residents Company Limited

Registered number: 02228427

Directors' Report

The directors present their report and accounts for the year ended 30 September 2018.

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Small Company Provisions

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

This report was approved by the board on 4 March 2019 and signed on its behalf.

Christopher Pomeroy
Director

The Hamiltons No.2 Residents Company Limited
Profit and Loss Account
for the year ended 30 September 2018

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The Hamiltons No.2 Residents Company Limited**Registered number: 02228427****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed Assets		
Freehold	1	1
Current Assets		
Debtors	1,453	1,453
	<u>1,454</u>	<u>1,454</u>
Capital and Reserves		
Called Up Share Capital	240	240
Share Premium	1,200	1,200
Profit and Loss Account	14	14
Shareholders' Funds	<u>1,454</u>	<u>1,454</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Christopher Pomeroy
Director

The Hamiltons No.2 Residents Company Limited

Notes to the Accounts

for the year ended 30 September 2018

1 Accounting Policies

The accounts have been prepared under the historical cost convention.

2 Other Information

The Hamiltons No.2 Residents Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

7 Horton Place
Bramley Green, Angmering
Littlehampton
West Sussex
BN16 4GL

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.