

Company Registration No. 05765727

HARCROFT ESTATES LIMITED

Report and Unaudited Financial Statements

31 December 2016



HARCROFT ESTATES LIMITED

REPORT AND UNAUDITED FINANCIAL STATEMENTS 2016

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HARCROFT ESTATES LIMITED

REPORT AND UNAUDITED FINANCIAL STATEMENTS 2016

COMPANY INFORMATION

DIRECTORS

Mr P A Harrison
Mr S T Harrison

SECRETARY

Mr R M Wilson

REGISTERED OFFICE

Colton House
Temple Point
Bullerthorpe Lane
Leeds
LS15 9JL

HARCROFT ESTATES LIMITED

DIRECTORS' REPORT **Year ended 31 December 2016**

The directors present their annual report on the affairs of the company, together with the unaudited financial statements, for the year ended 31 December 2016.

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

Throughout the year the company has been dormant as defined in section 1169 of the Companies Act 2006. It is anticipated that the company will remain dormant for the foreseeable future.

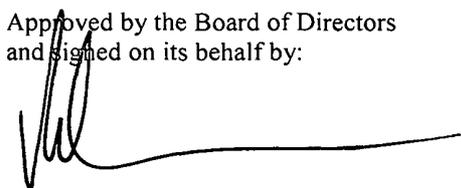
Key performance indicators are not considered necessary for an understanding of the development, performance or position of the business of the company. There are no risks or uncertainties facing the company including those within the context of the use of financial instruments.

DIRECTORS

The directors, who served throughout the year, are as follows:

Mr P A Harrison
Mr S T Harrison

Approved by the Board of Directors
and signed on its behalf by:



Mr P A Harrison
Director

7 September 2017
Colton House, Temple Point, Bullerthorpe Lane, Leeds, LS15 9JL

HARCROFT ESTATES LIMITED

BALANCE SHEET At 31 December 2016

	2016 £	2015 £
CURRENT ASSETS		
Cash at bank and in hand	-	-
	-	-
CREDITORS: amounts falling due within one year	-	-
	-	-
NET ASSETS	-	-
	-	-
CAPITAL AND RESERVES		
Called up share capital	500	500
Profit and loss account	(500)	(500)
SHAREHOLDERS' FUNDS	-	-

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

The accompanying accounting policies and notes form part of these financial statements.

The company did not trade during the year and has made neither profit nor loss, nor any other recognised gain or loss.

Audit Exemption Statement

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of Harcroft Estates Limited, registered number 05765727, were approved by the Board of Directors and authorised for issue on 7 September 2017.

Signed on behalf of the Board of Directors:



P A Harrison
Director

7 September 2017

HARCROFT ESTATES LIMITED

NOTES TO THE ACCOUNTS **Year ended 31 December 2016**

1. ACCOUNTING POLICY

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

2. PROFIT AND LOSS ACCOUNT

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during the year under review.

3. INFORMATION REGARDING DIRECTORS AND EMPLOYEES

The company had no employees during the current year.

No emoluments were payable to the directors of the company during the current year.