

COMPANY NO: 1865504

HOGARTH PROPERTIES LIMITED

BALANCE SHEET AS AT

	<u>31st March 2016</u>	<u>31st March 2015</u>
Current Assets:		
Formation and other Expenses	693	693
Cash	<u>4</u>	<u>4</u>
	697	697
Creditors:		
Amounts due to Related Undertaking	<u>693</u>	<u>693</u>
Total Assets Less Current Liabilities	<u>£4</u>	<u>£4</u>
 Represented by:		
Authorised Share Capital of 1,000 Ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
 Issued and Fully Paid-Up 4 Ordinary shares of £1 each	 <u>£4</u>	 <u>£4</u>

Statements:

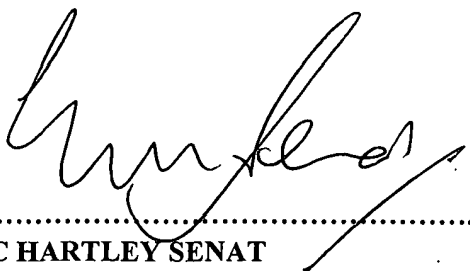
For the year ended 31 March 2016 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

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

These accounts were approved by the Directors on *November 1st* 2016 and signed on their behalf by:



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ERIC HARTLEY SENAT

WEDNESDAY



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LD5 14/12/2016 #96
COMPANIES HOUSE

Notes:

The Company did not trade during the period.