

HERMITAGE COURT MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

John Crook & Partners
Chartered Accountants
255 Green Lanes
Palmers Green
London
N13 4XE

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FOR THE YEAR ENDED 31 DECEMBER 2019**

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HERMITAGE COURT MANAGEMENT LIMITED (BY GUARANTEE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019**

DIRECTORS:

R B Beare
C Canbolat
J P Clark
C Wing
I R Winton

SECRETARY:

Barnard Cook London

REGISTERED OFFICE:

135 Bramley Road
London
N14 4UT

REGISTERED NUMBER:

00912159 (England and Wales)

ACCOUNTANTS:

John Crook & Partners
Chartered Accountants
255 Green Lanes
Palmers Green
London
N13 4XE

BALANCE SHEET
31 DECEMBER 2019

	2019	2018
	£	£
CURRENT ASSETS	99,938	89,996
CREDITORS		
Amounts falling due within one year	(13,745)	(14,099)
NET CURRENT ASSETS	<u>86,193</u>	<u>75,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>86,193</u>	<u>75,897</u>
CAPITAL AND RESERVES	<u>86,193</u>	<u>75,897</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 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
- (b) 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 surplus or deficit 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 24 December 2020 and were signed on its behalf by:

C Wing - 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.