

**HUNTERS COURT MAINTENANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Insight NE Limited

The Grainger Suite
Dobson House
Regent Centre
Newcastle upon Tyne
NE3 3PF

Hunters Court Maintenance Limited
Balance Sheet
As at 30 April 2021

Registered number: 00953699

	2021	2020
	£	£
Fixed assets	15,182	15,182
Current assets	3,722	3,458
Prepayments and accrued income	137	-
Creditors: Amounts Falling Due Within One Year	(1,356)	(1,129)
NET CURRENT ASSETS	2,503	2,329
TOTAL ASSETS LESS CURRENT LIABILITIES	17,685	17,511
Accruals and deferred income	(433)	(313)
NET ASSETS	17,252	17,198
RESERVES	17,252	17,198

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Hunters Court Maintenance Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 00953699 . The registered office is Cheviot House, Beaminster Way East, Newcastle upon Tyne, NE3 2ER.

In addition to the company's income and expenditure other transactions in the year relate to maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

The company has taken advantage of the exemption from filing a copy of the Profit and Loss Account with the Registrar of Companies.

Hunters Court Maintenance Limited
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Sally Michelle Nelson

Director

07/04/2022

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.