

**Hill Court (Romford) Management Limited****Registered number: 00987169****Balance Sheet****as at 31 December 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
Tangible assets	22,000	22,000
	<u>22,000</u>	<u>22,000</u>
<b>Capital and reserves</b>		
Tenants freehold reserve	22,000	22,000
	<u>22,000</u>	<u>22,000</u>
<b>Shareholders' funds</b>	<u>22,000</u>	<u>22,000</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.

H Ross

Director

Approved by the board on 1 May 2020

# **Hill Court (Romford) Management Limited**

## **Notes to the Accounts**

**for the year ended 31 December 2019**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Controlling party**

There is no significant controlling party.

### **3 Other information**

Hill Court (Romford) Management Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

94 Park Lane  
Croydon  
Surrey  
CR0 1JB

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.