Registered number: 01464939

HEATHER COURT MANAGEMENT COMPANY (MOSELEY) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2019

BALANCE SHEET
AS AT 31 MARCH 2019

	Note		2019 £		2018 £
Current assets					
Debtors: amounts falling due within one year	4	24		24	
		24		24	
Total assets less current liabilities			24		24
Net assets			24		24
Capital and reserves					
Called up share capital	5		24		24
			24		24

For the year ended 31 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 May 2019.

S Murray
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

1. General information

Heather Court Management Company (Moseley) Limited is a limited liability company incorporated and domiciled in England. The registered office is shown on the Company Information page.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Employees

The average monthly number of employees, including directors, during the year was 3 (2018 - 3).

4. Debtors

	2019 £	2018 £
Called up share capital not paid	24	24
	24	24

5. Share capital

	2019 £	2018 £
Allotted, called up and fully paid		
24 (2018 - 24) Authorised shares of £1.00 each	24	24