
HEATHER COURT MANAGEMENT COMPANY (MOSELEY) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

HEATHER COURT MANAGEMENT COMPANY (MOSELEY) LIMITED
REGISTERED NUMBER: 01464939

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets			
Debtors: amounts falling due within one year	24	24	
	24	24	
Total assets less current liabilities		24	24
Net assets		24	24
Capital and reserves			
Called up share capital		24	24
		24	24

For the year ended 31 March 2018 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 2 November 2018.

S Murray
Director

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

HEATHER COURT MANAGEMENT COMPANY (MOSELEY) LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

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 (2017 - 3).

4. Debtors

	2018 £	2017 £
Called up share capital not paid	24	24
	<u>24</u>	<u>24</u>

5. Share capital

	2018 £	2017 £
Allotted, called up and fully paid		
24 (2017 - 24) Authorised shares of £1.00 each	<u>24</u>	<u>24</u>

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.