



Company Registration Number 01587694 (England and Wales)

**HIGH LANE MANAGEMENT (CHESHIRE) LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

10/4/21

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**HIGH LANE MANAGEMENT (CHESHIRE) LTD****BALANCE SHEET****AS AT 31 MARCH 2020**

	2020		2019	
	£	£	£	£
Fixed assets		1		1
Current assets	2,698		1,540	
Creditors: amounts falling due within one year	(640)		(275)	
Net current assets		2,058		1,265
Total assets less current liabilities		2,059		1,266
Net assets		2,059		1,266
Capital and reserves		2,059		1,266

High Lane Management (Cheshire) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Thornhome Road, Marple, Stockport, SK6 7LH.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and 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 4/2/2021 and are signed on its behalf by:

*M.S. Heyland*

Director MAUREEN SYLVA LEYLAND

Company Registration Number 01587694

**HIGH LANE MANAGEMENT (CHESHIRE) LTD****DETAILED TRADING AND PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31 MARCH 2020**

		2020		2019
	£	£	£	£
<b>Turnover</b>				
Charges to residents		10,250		10,740
<b>Other charges</b>				
Sundry expenses	-		120	
Management charge	300		-	
Rates & Water	564		602	
Window Cleaning	160		280	
Communal Electricity	576		552	
Repairs & Maintenance	2,448		3,251	
Premises insurance	2,322		1,843	
Gardening	2,720		3,120	
Accountancy	295		275	
Bank charges	72		23	
		(9,457)		(10,066)
<b>Profit for the year</b>		<u>793</u>		<u>674</u>