

**HIGH BEECHES MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

High Beeches Management Company Limited
Balance Sheet
As at 31 March 2020

Registered number: 01626371

	2020	2019
	£	£
Fixed assets	186	233
Current assets	19,474	18,944
NET CURRENT ASSETS	19,474	18,944
TOTAL ASSETS LESS CURRENT LIABILITIES	19,660	19,177
Accruals and deferred income	(450)	(300)
NET ASSETS	19,210	18,877
CAPITAL AND RESERVES	19,210	18,877

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

High Beeches Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01626371 . The registered office is 17 High Beeches, Tunbridge Wells, Kent, TN2 3LA.

High Beeches Management Company Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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

Mrs Lindsay Anderson
Director

Ms Susan Gazzard
Director

Mr Martin Green
Director

Mr Richard Hine
Director
20 October 2020

Mr Nigel Painter
Director

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.