

**HIGH BEECHES MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

High Beeches Management Company Limited
Balance Sheet
As at 31 March 2022

Registered number: 01626371

	2022	2021
	£	£
Fixed assets	119	149
Current assets	14,888	12,307
Creditors: Amounts Falling Due Within One Year	(164)	(1)
	<hr/>	<hr/>
NET CURRENT ASSETS	14,724	12,306
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,843	12,455
	<hr/>	<hr/>
Accruals and deferred income	(855)	(540)
	<hr/>	<hr/>
NET ASSETS	13,988	11,915
	<hr/>	<hr/>
CAPITAL AND RESERVES	13,988	11,915
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 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 The Studio, Eridge Park, Eridge Green, Tunbridge Wells, TN3 9JT.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Ms K Robson

Director

5 December 2022

Mr M Green

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.