

Registration number: 01644161 (England and Wales)

HINTON COURT MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

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HINTON COURT MANAGEMENT COMPANY LIMITED

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HINTON COURT MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors N M Howe
 A Khan
 F Khan
 J McRae
 N J Peckett
 S M Stevens

Company secretary CECPM Limited

Registered office 15 Stoneleigh Crescent
 Epsom
 Surrey
 KT19 0RT

Accountants Service Charge Assurance Limited
 Chartered Accountants
 Salatin House
 19 Cedar Road
 Sutton
 Surrey
 SM2 5DA

HINTON COURT MANAGEMENT COMPANY LIMITED

(REGISTRATION NUMBER: 01644161)
STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

	Note	2020 £	2019 £
Non-current assets			
Property, plant and equipment		1	1
Current assets			
Debtors		13	13
Creditors: Amounts falling due within one year		<u>(1)</u>	<u>(1)</u>
Net current assets		<u>12</u>	<u>12</u>
		<u>13</u>	<u>13</u>
Equity			
Called up share capital		<u>13</u>	<u>13</u>
Total equity		<u>13</u>	<u>13</u>

Footnotes to the Statement of Financial Position

1 General information

Hinton Court Management Company Limited ('the company') is a private company limited by share capital incorporated in England and Wales under the Companies Act.

The address of its registered office is given on page 1. The company was dormant throughout the current and previous accounting period.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

HINTON COURT MANAGEMENT COMPANY LIMITED

(REGISTRATION NUMBER: 01644161)
STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020 (CONTINUED)

For the financial 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

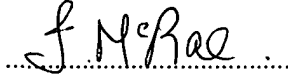
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

HINTON COURT MANAGEMENT COMPANY LIMITED

(REGISTRATION NUMBER: 01644161)
STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020 (CONTINUED)

Approved and authorised by the Board on 16 October 2020 and signed on its behalf by:



J McRae

Director

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