

# HAYHURST FREEHOLD LIMITED

## BALANCE SHEET AS AT 31 MARCH 2020

Company No: 02137412

|                              | 2020          | 2019          |
|------------------------------|---------------|---------------|
|                              | £             | £             |
| <b><u>Fixed Assets</u></b>   |               |               |
| Freehold Property            | 13,265        | 13,265        |
| <b><u>Current Assets</u></b> |               |               |
| Debtors                      | 1,693         | 1,693         |
| Cash at bank and in hand     | 1,127         | 1,127         |
| Net Current Assets           | 2,820         | 2,820         |
| Net Assets                   | <u>16,085</u> | <u>16,085</u> |

### Capital and Reserves

#### Issued share capital:

|                               |               |               |
|-------------------------------|---------------|---------------|
| 24 Ordinary shares of £1 each | 24            | 24            |
| Share premium                 | 16,061        | 16,061        |
|                               | <u>16,085</u> | <u>16,085</u> |

- a) For the year ended 31 March 2020 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



Andrea Marcou  
Director

