

HAYHURST FREEHOLD LIMITED

BALANCE SHEET AS AT 31 MARCH 2019

Company No: 02137412

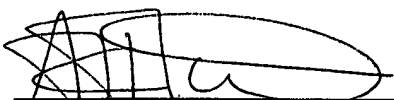
	2019		2018	
	£	£	£	
<u>Fixed Assets</u>				
Freehold Property		13,265		13,265
<u>Current Assets</u>				
Debtors	1,693		1,693	
Cash at bank and in hand	1,127		1,127	
Net Current Assets		<u>2,820</u>		<u>2,820</u>
Net Assets		<u><u>16,085</u></u>		<u><u>16,085</u></u>

Capital and Reserves

Issued share capital:

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

- a) For the year ended 31 March 2019 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

