

HIGHLANDS COURT MANAGEMENT LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
25 DECEMBER 2018

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Highlands Court Management Limited

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Highlands Court Management Limited

Company Information

Registered Number: 02288891

Directors	I McCallister Amillan Limited
Registered office	8 Oakfield House 478 Station Road Dorridge Solihull B93 8HE
Accountants	Chamberlains (Accountancy & Taxation) Limited 8 Oakfield House 478 Station Road Dorridge Solihull B93 8HE

Highlands Court Management Limited

(Registration number: 02288891)
Balance Sheet as at 25 December 2018

	2018 £	2017 £
Current assets	10,540	6,755
Prepayments and accrued income	508	489
Creditors: Amounts falling due within one year	-	(1,097)
Total assets less current liabilities	11,048	6,147
Accruals and deferred income	(613)	(623)
	<u>10,435</u>	<u>5,524</u>
Capital and reserves	<u>10,435</u>	<u>5,524</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

8 Oakfield House
478 Station Road
Dorridge
Solihull
B93 8HE
United Kingdom

These financial statements were authorised for issue by the Board on 29 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.

For the financial year ending 25 December 2018 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.

Highlands Court Management Limited

(Registration number: 02288891)
Balance Sheet as at 25 December 2018

Approved and authorised by the Board on 29 March 2019 and signed on its behalf by:

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I McCallister

Director

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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.