

# HIGHLANDS COURT MANAGEMENT LIMITED

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
25 DECEMBER 2021

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# Highlands Court Management Limited

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# Highlands Court Management Limited

## Company Information

**Registered Number: 02288891**

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

# Highlands Court Management Limited

(Registration number: 02288891)  
Balance Sheet as at 25 December 2021

	2021 £	2020 £
Current assets	4,520	4,613
Prepayments and accrued income	575	557
Creditors: Amounts falling due within one year	(43)	-
Total assets less current liabilities	5,052	5,170
Accruals and deferred income	(768)	(663)
	<u>4,284</u>	<u>4,507</u>
Capital and reserves	<u>4,284</u>	<u>4,507</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  
West Midlands  
B93 8HE  
United Kingdom

These financial statements were authorised for issue by the Board on 12 April 2022.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

For the financial year ending 25 December 2021 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 2021**

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.

Approved and authorised by the Board on 12 April 2022 and signed on its behalf by:

.....

I McCallister  
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.