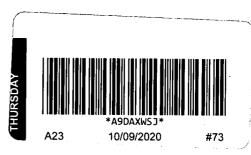
Company registration number: 02407751

Hengist Field Management Company Limited

Unaudited financial statements

31 December 2019



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Directors and other information

Directors Mr R D A Syme

Mr J R W Syme

Secretary Mr I C Bubb

Company number 02407751

Registered office 100 High Street

Whitstable Kent CT5 1AT

Business address Hengist Field

Pond Farm Road Borden, Sittingbourne

Kent

Accountants The Bubb Sherwin Partnership Ltd

100 High Street Whitstable Kent CT5 1AZ

Managing agents Natiionspaces Developments Ltd

Joyfield House Douglas Avenue

Giffnock Glasgow G46 6NX

Report to the board of directors on the preparation of the unaudited statutory financial statements of Hengist Field Management Company Limited Year ended 31 December 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hengist Field Management Company Limited for the year ended 31 December 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the board of directors of Hengist Field Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Hengist Field Management Company Limited and state those matters that we have agreed to state to the board of directors of Hengist Field Management Company Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/uk/en/technical-activities /technical-resources-search/2009/october/ factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hengist Field Management Company Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Hengist Field Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hengist Field Management Company Limited. You consider that Hengist Field Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hengist Field Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Bubb Sherwin Partnership Ltd Chartered Certified Accountants

The Bubb Brown Particol phot

100 High Street Whitstable Kent CT5 1AZ

24 July 2020

Statement of financial position 31 December 2019

	2019 £	2018 £
Creditors: amounts falling due within one year	4	4
Net current assets	4	4
Total assets less current liabilities	4	4
Net assets	4	4
Capital and reserves	4	4

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 22 July 2020, and are signed on behalf of the board by:

Mr R D A Syme

Director

Company registration number: 02407751

The company is a private company limited by shares, registered in England and Wales.