

Company Registration Number 02596062 (England and Wales)

HYAM COURT MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

HYAM COURT MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		164		168
Current assets	24,014		12,914	
Prepayments and accrued income	729		967	
Creditors: amounts falling due within one year	(527)		(472)	
Net current assets		24,216		13,409
Total assets less current liabilities		24,380		13,577
Net assets		24,380		13,577
Capital and reserves		24,380		13,577

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	2

Hyam Court Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hyam Court, Glendower Street, Monmouth, Gwent, United Kingdom, NP25 3DG.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

HYAM COURT MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 29 September 2022 and are signed on its behalf by:

Mr T S Masters

Director

Company Registration Number 02596062

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.