

**Financial Statements**

**for the Year Ended 30 June 2021**

**for**

**The Hollies Greenhithe (Management  
Company) Limited**

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18/03/2022

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COMPANIES HOUSE

**Balance Sheet**  
**30 June 2021**

	2021 £	2020 £
<b>CURRENT ASSETS</b>	919	849
<b>CREDITORS</b>		
Amounts falling due within one year	(474)	(456)
<b>NET CURRENT ASSETS</b>	445	393
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	445	393
<b>CAPITAL AND RESERVES</b>	445	393

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

The Hollies Greenhithe (Management Company) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03074075

**Registered office:** Flat 5, The Hollies  
9 High Street  
Greenhithe  
Kent  
DA9 9NL

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**The Hollies Greenhithe (Management  
Company) Limited (Registered number: 03074075)**

**Balance Sheet - continued**  
**30 June 2021**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 3 March 2022 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'S Newton', written over a horizontal line.

S Newton - Director