

Company registration number: 03813883

Hillstone Court (Dover) Flat Management Company Limited

Unaudited filleted financial statements

24 December 2020

Hillstone Court (Dover) Flat Management Company Limited

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Hillstone Court (Dover) Flat Management Company Limited

Directors and other information

Director	Heath Williams
Company number	03813883
Registered office	134 High Street Hythe Kent CT21 5JJ
Business address	Smith-Woolley & Perry 43 Castle Hill Avenue Folkestone Kent CT20 2RB
Accountants	PG Lemon LLP 134 High Street Hythe Kent CT21 5JJ

Hillstone Court (Dover) Flat Management Company Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Hillstone Court (Dover) Flat Management Company Limited

Year ended 24 December 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hillstone Court (Dover) Flat Management Company Limited for the year ended 24 December 2020 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 director of Hillstone Court (Dover) Flat 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 Hillstone Court (Dover) Flat Management Company Limited and state those matters that we have agreed to state to them, 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/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hillstone Court (Dover) Flat Management Company Limited and its director as a body for our work or for this report.

It is your duty to ensure that Hillstone Court (Dover) Flat 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 Hillstone Court (Dover) Flat Management Company Limited. You consider that Hillstone Court (Dover) Flat 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 Hillstone Court (Dover) Flat 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.

PG Lemon LLP

Chartered Certified Accountants

134 High Street

Hythe

Kent

CT21 5JJ

6 August 2021

Hillstone Court (Dover) Flat Management Company Limited

Statement of financial position

24 December 2020

	2020	2019
	£	£
Fixed assets	14,858	14,858
	<hr/>	<hr/>
Net current liabilities	-	-
	<hr/>	<hr/>
Total assets less current liabilities	14,858	14,858
	<hr/>	<hr/>
Net assets	14,858	14,858
	<hr/>	<hr/>
Capital and reserves	14,858	14,858
	<hr/>	<hr/>
Notes to the financial statements		

Hillstone Court (Dover) Flat Management Company Limited

Year ended 24 December 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

For the year ending 24 December 2020 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.
- The director acknowledges his 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 August 2021 , and are signed on behalf of the board by:

Heath Williams

Director

Company registration number: 03813883

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

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.