

Registered Number 04339597

HORNTON COURT MANAGEMENT COMPANY LIMITED

Dormant Accounts

31 December 2023

Balance Sheet as at 31 December 2023

	2023	2022
	£	£
Called up share capital not paid	120.00	120.00
Current assets		
Cash at bank and in hand	0.00	0.00
Net assets	120.00	120.00
Issued share capital		
120 Ordinary Gbp1 Shares Shares of £1.00 each	120.00	120.00
Total Shareholder funds	120.00	120.00

STATEMENTS

- For the year ending 31 December 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2024

And signed on their behalf by:

Ahmed Hassan KHAWAJA, 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.