

**HURLEY LODGE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Hurley Lodge Management Company Limited
Balance Sheet
As at 31 August 2022

Registered number: 04500558

	2022	2021
	£	£
Current assets	65,360	74,978
Creditors: Amounts Falling Due Within One Year	(64,536)	(73,112)
	<hr/>	<hr/>
NET CURRENT ASSETS	824	1,866
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	824	1,866
	<hr/>	<hr/>
Accruals and deferred income	-	(960)
	<hr/>	<hr/>
NET ASSETS	824	906
	<hr/>	<hr/>
CAPITAL AND RESERVES	824	906
	<hr/>	<hr/>

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was as follows: 6 (2021: 5)

2. General Information

Hurley Lodge Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04500558 . The registered office is Flat 2, Hurley Lodge, Homestall Road, London, SE22 0SA.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs K M Coyte

Director

29 March 2023

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.