

**HURLEY LODGE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Hurley Lodge Management Company Limited
Balance Sheet
As at 31 August 2021

Registered number: 04500558

	2021	2020
	£	£
Current assets	74,978	52,548
Creditors: Amounts Falling Due Within One Year	(73,112)	(52,056)
NET CURRENT ASSETS	1,866	492
TOTAL ASSETS LESS CURRENT LIABILITIES	1,866	492
Accruals and deferred income	(960)	(480)
NET ASSETS	906	12
CAPITAL AND RESERVES	906	12

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2020: 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 2 Hurley Lodge, Homestall Road, London, SE22 0SA.

For the year ending 31 August 2021 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 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

Mr Andrew Glen

Director

7 November 2021

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.