HADLEY GARDENS MANAGEMENT COMPANY LIMITED

Filleted Accounts

31 October 2020



HADLEY GARDENS MANAGEMENT COMPANY LIMITED

Registered number:

04553830

Balance Sheet

as at 31 October 2020

		2020 £	**	2019 £
Fixed assets		4,289	·	2,889
Current assets	1,283		1,017	• .
Creditors: amounts falling due within one year	(180)		(160)	
Net current assets	·	1,103_	·	857
Total assets less current liabilities		5,392		3,746
Creditors: amounts falling due after more than one year		(4,090)		(3,844)
Net assets/(liabilities)		1,302.		(98)
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Capital and reserves		1,302	· <u> </u>	(98)
Average number of employees		Number 0	· -	Number 0

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Sandridge Close, Barnet, Hertfordshire, EN4 0HB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr Misha Kabir

Director

Approved by the board on 19 July 2021