

**HARTINGTON COURT (DURHAM ROAD) MANAGEMENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 DECEMBER 2021**

**Hartington Court (Durham Road) Management Company Limited**  
**Balance Sheet**  
**As at 30 December 2021**

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**Registered number:** 05347608

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	765	707
Creditors: Amounts Falling Due Within One Year	(503 )	(445 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	262	262
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	262	262
	<hr/>	<hr/>
Accruals and deferred income	(250 )	(250 )
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<b>NET ASSETS</b>	12	12
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	12	12
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

Hartington Court (Durham Road) Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05347608 . The registered office is 102 Easedale Gardens, Low Fell, Gateshead, Tyne and Wear, NE9 6PP.

For the year ending 30 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

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Mrs Karyn Eltringham

Director

**27/09/2022**

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.