

Unaudited Financial Statements for the Year Ended 25 March 2022

for

**6-17 Hessary Place Management Company
Limited**

**6-17 Hessary Place Management Company
Limited (by shares) (Registered number: 05468149)**

**Contents of the Financial Statements
for the Year Ended 25 March 2022**

	Page
Company Information	1
Balance Sheet	2

**6-17 Hessary Place Management Company
Limited (by shares)**

**Company Information
for the Year Ended 25 March 2022**

DIRECTORS:

J L A Boardman
Ms E L Hardy

REGISTERED OFFICE:

6 Poole Hill
Bournemouth
Dorset
BH2 5PS

REGISTERED NUMBER:

05468149 (England and Wales)

ACCOUNTANTS:

Rawlence and Browne UDY Limited
T/A Potter and Pollard
Unit 17 Lancaster Road
Sarum Business Park
Old Sarum
Salisbury
Wiltshire
SP4 6FB

**6-17 Hessary Place Management Company
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**Balance Sheet
25 March 2022**

	25.3.22	25.3.21
	£	£
CALLED UP SHARE CAPITAL NOT PAID	15	15
CURRENT ASSETS	15,242	15,053
CREDITORS		
Amounts falling due within one year	(3,579)	(3,818)
NET CURRENT ASSETS	<u>11,663</u>	<u>11,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>11,678</u>	<u>11,250</u>
CAPITAL AND RESERVES	<u>11,678</u>	<u>11,250</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 3 August 2022 and were signed on its behalf by:

J L A Boardman - 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.