

HIGHVIEW RESIDENTS MANAGEMENT COMPANY LIMITED

**Company Registration Number:
05639453 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

HIGHVIEW RESIDENTS MANAGEMENT COMPANY LIMITED

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for the Period Ended 31 December 2021

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HIGHVIEW RESIDENTS MANAGEMENT COMPANY LIMITED

Company Information

for the Period Ended 31 December 2021

Director:

Jens Linnemann Bech

Claus Vinge Skrumsager

Registered office:

1
Highview Place
Arterberry Road
London
SW20 8AL

Company Registration Number:

05639453 (England and Wales)

HIGHVIEW RESIDENTS MANAGEMENT COMPANY LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

The purpose of the company is the maintenance and upkeep of the commonly owned drive and facilities of Highview Place.

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021

Jens Linnemann Bech

Claus Vinge Skrumsager

This report was approved by the board of directors on 21 April 2022

And Signed On Behalf Of The Board By:

Name: Jens Linnemann Bech

Status: Director

HIGHVIEW RESIDENTS MANAGEMENT COMPANY LIMITED

Profit and Loss Account **for the Period Ended 31 December 2021**

| | <i>2021</i> <i>£</i> | <i>2020</i> <i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover | 2,170 | 224 |
| Other Income | 0 | 0 |
| Cost of Materials | (2,170) | (224) |
| Profit or (Loss) for Period | 0 | 0 |

HIGHVIEW RESIDENTS MANAGEMENT COMPANY LIMITED

Balance sheet

As at 31 December 2021

| | <i>2021</i> £ | <i>2020</i> £ |
|--|------------------|------------------|
| Called up share capital not paid: | 0 | 0 |
| Fixed Assets: | 0 | 0 |
| Current assets: | 0 | 0 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (0) |
| Net current assets (liabilities): | <u>0</u> | <u>0</u> |
| Total assets less current liabilities: | 0 | 0 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | <u>0</u> | <u>0</u> |
| Capital and reserves: | <u>0</u> | <u>0</u> |

HIGHVIEW RESIDENTS MANAGEMENT COMPANY LIMITED

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 April 2022

And Signed On Behalf Of The Board By:

Name: Jens Linnemann Bech

Status: Director

The notes form part of these financial statements

HIGHVIEW RESIDENTS MANAGEMENT COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

HIGHVIEW RESIDENTS MANAGEMENT COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.