

# Skyline 120 Urban Hive Management Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

# Skyline 120 Urban Hive Management Limited

(Registration number: 05852960)  
Balance Sheet as at 31 March 2021

2021	2020
£	£

## Capital and reserves

Total equity	-	-
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For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 14 May 2021 and signed on its behalf by:

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Mr Christopher Mutimer  
Director

# **Skyline 120 Urban Hive Management Limited**

## **Notes to the Financial Statements for the Year Ended 31 March 2021**

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

490 Urban Hive  
Avenue West  
Skyline 120  
Great Notley  
Essex  
CM77 7AA

These financial statements were authorised for issue by the Board on 14 May 2021.

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

204c High Street

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.