

**35 WEST HILL MANAGEMENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**35 West Hill Management Company Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2021**

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**35 West Hill Management Company Limited**  
**Balance Sheet**  
**As at 31 March 2021**

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Registered number: 06216224

Notes	2021		2020	
	£	£	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-		-
		<hr/>		<hr/>
<b>NET ASSETS</b>		-		-
		<hr/> <hr/>		<hr/> <hr/>
<b>MEMBERS' FUNDS</b>		-		-
		<hr/> <hr/>		<hr/> <hr/>

For the 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.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

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**Mr Michael Boulton**

Director

**24 November 2021**

The notes on page 2 form part of these financial statements.

**35 West Hill Management Company Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

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

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**4. General Information**

35 West Hill Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 06216224 . The registered office is 107 , Cleethorpe Road , Grimsby , North East Lincolnshire, DN31 3ER.

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.