# 6 HILLSBOROUGH TERRACE MANAGEMENT COMPANY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

## 6 HILLSBOROUGH TERRACE MANAGEMENT COMPANY LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

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# 6 HILLSBOROUGH TERRACE MANAGEMENT COMPANY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

**Directors** Justin Leigh Dymond

Michaela Denise Dymond-Smith Kristy Caroline Mary O'Connor

Secretary PENINSULA MANAGEMENT SW LTD

Company Number 06481100 (England and Wales)

Registered Office PENINSULA MANAGEMENT SW LIMITED

ELMS ESTATE OFFICE, BISHOPS TAWTON

BARNSTAPLE DEVON

EX32 0EJ ENGLAND

### 6 HILLSBOROUGH TERRACE MANAGEMENT COMPANY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

	2021 £	2020 £
Called up share capital not paid	5	5
Net current assets	<u>-</u>	
Total assets less current liabilities	5	5
Net assets	5	5
Capital and reserves	5	5

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

6 HILLSBOROUGH TERRACE MANAGEMENT COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06481100. The registered office is PENINSULA MANAGEMENT SW LIMITED, ELMS ESTATE OFFICE, BISHOPS TAWTON, BARNSTAPLE, DEVON, EX32 0EJ, ENGLAND.

#### 2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 August 2022

Justin Leigh Dymond Director

Company Registration No. 06481100

