

Unaudited Financial Statements for the Year Ended 31st December 2019

for

**High Cedars (Reigate) Freehold Company
Ltd**

Anova
Chartered Accountants
The Barn
Meadow Court
Faygate Lane
Faygate
West Sussex
RH12 4SJ

**High Cedars (Reigate) Freehold Company
Ltd (Registered number: 07101430)**

**Contents of the Financial Statements
for the Year Ended 31st December 2019**

Page

Balance Sheet

1

**High Cedars (Reigate) Freehold Company
Ltd (Registered number: 07101430)**

**Balance Sheet
31st December 2019**

	2019		2018
	£	£	£
Fixed assets		80,885	80,885
Current assets	1,372		1,198
Creditors			
Amounts falling due within one year	<u>(654)</u>		<u>(648)</u>
Net current assets		<u>718</u>	<u>550</u>
Total assets less current liabilities		<u>81,603</u>	<u>81,435</u>
Creditors			
Amounts falling due after more than one year		<u>82,531</u>	<u>82,531</u>
Net liabilities		<u><u>(928)</u></u>	<u><u>(1,096)</u></u>
Capital and reserves		<u><u>(928)</u></u>	<u><u>(1,096)</u></u>

Notes to the financial statements

1. Statutory information

High Cedars (Reigate) Freehold Company Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07101430

Registered office: Suite A, South House
21-37 South Street
Dorking
Surrey
RH4 2JZ

2. Average number of employees

The average number of employees during the year was 1 (2018 - 2) .

**High Cedars (Reigate) Freehold Company
Ltd (Registered number: 07101430)**

**Balance Sheet - continued
31st December 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 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 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.
- (b)

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 8th October 2020 and were signed on its behalf by:

C Horscman - 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.