

**6 PARLIAMENT HILL MANAGEMENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

Gallone & Co  
Alterledger  
Legal House, 101 Gorbals Street  
Glasgow  
G5 9DW

## **6 Parliament Hill Management Company Limited**

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**6 Parliament Hill Management Company Limited**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** 08581974

		<b>2023</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>4</b>		10,400
			<hr/>
			10,400
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,373	
		<hr/>	
		1,373	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(11,773 )	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(10,400 )
			<hr/>
<b>NET ASSETS</b>			-
			<hr/> <hr/>

For the year ending 30 June 2023 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 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 Rowland Barran

Director

29/03/2024

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

**6 Parliament Hill Management Company Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 June 2023**

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**1. General Information**

6 Parliament Hill Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 08581974 . The registered office is 6 Parliament Hill, London, England, NW3 2SY.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL

**4. Tangible Assets**

	<b>Land &amp; Property Freehold £</b>
<b>Cost</b>	
As at 1 July 2022	10,400
As at 30 June 2023	10,400
<b>Net Book Value</b>	
As at 30 June 2023	10,400
As at 1 July 2022	10,400

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2023 £</b>
Other creditors	11,773

**6. 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.

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.