

REGISTERED NUMBER:
9121211
England and Wales

HIGHWOOD GREEN MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

REPORT OF THE DIRECTORS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2015

WEDNESDAY



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HIGHWOOD GREEN MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

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HIGHWOOD GREEN MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

COMPANY INFORMATION

DIRECTORS

R.M.Baillie
C.D.Lilley
H.D.Lad
G.A.Wells

SECRETARY

REGISTERED OFFICE

Redrow House
St. Davids Park
Flintshire
CH5 3RX

REGISTERED NUMBER

9121211 (England & Wales)

ACCOUNTANTS

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

HIGHWOOD GREEN MANAGEMENT COMPANY LIMITED
(REGISTERED NUMBER: 9121211 - England & Wales)
(Limited by Guarantee)

REPORT OF THE DIRECTORS

The directors present their report with the accounts for the period ended 31 July 2015.

ACTIVITY

The principal activity of the company was the management of the property at Highwood Green, Goudhurst Road, Marden, Kent.

The company has no income or expenditure in its own right from which it derives economic benefit .

The company was incorporated on 8 July 2014.


DIRECTORS

The directors who held office at any time from the beginning of the financial period until the date of this report were:

R.M.Baillie	appointed 30 June 2015
C.D.Lilley	appointed 30 June 2015
H.D.Lad	appointed 8 July 2014
G.A.Wells	appointed 30 June 2015
K.A.Jenkins	appointed 8 July 2014 and resigned 30 June 2015
M.K.O'Toole	appointed 8 July 2014 and resigned 30 June 2015

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the board of directors



..... Director

15/3/16 Date

H D LAD

HIGHWOOD GREEN MANAGEMENT COMPANY LIMITED
(REGISTERED NUMBER: 9121211 - England & Wales)
(Limited by Guarantee)

BALANCE SHEET AS AT 31 JULY 2015

2015

£

TOTAL NET ASSETS

-

CAPITAL AND RESERVES

Income and expenditure account

-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 July 2015.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 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
- b. 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Signed on behalf of the board of directors on 15/3/16



- Director

H D LAD

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31 JULY 2015

The company has no income or expenditure in its own right from which it derives economic benefit.

The notes form part of these financial statements

HIGHWOOD GREEN MANAGEMENT COMPANY LIMITED
(REGISTERED NUMBER: 9121211 - England & Wales)
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NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2015

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. INCOME AND EXPENDITURE

The company had no income or expenditure which was attributable to it.

3. COMPANIES ACT 2006

In certain instances these financial statements do not use the terminology laid down by the Companies Act 2006. However such departures give a better understanding of the position and fulfil the requirement to show a true and fair view.