
HERMITAGE PARK MANAGEMENT COMPANY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2018

HERMITAGE PARK MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 10234014

BALANCE SHEET
AS AT 30 JUNE 2018

	Note	2018 £	2017 £
Current assets	12,641	11,947	
Creditors: amounts falling due within one year	(12,638)	(11,945)	
Net current assets		3	2
Total assets less current liabilities		3	2
Net assets		3	2
Capital and reserves		3	2

Notes

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 March 2019.

P F Benfield

Director

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

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1. General information

The company is a members limited liability company registered in England and Wales. The registered office is Arpley House, 110 Birchwood Boulevard, Birchwood, Warrington, WA3 7QH.

2. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2017 - *£NIL*).

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.