

Registered number: 10234014

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**HERMITAGE PARK MANAGEMENT COMPANY LIMITED**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**INFORMATION FOR FILING WITH THE REGISTRAR**  
**FOR THE YEAR ENDED 30 JUNE 2021**



HERMITAGE PARK MANAGEMENT COMPANY LIMITED  
REGISTERED NUMBER: 10234014

BALANCE SHEET  
AS AT 30 JUNE 2021

	2021 £	2020 £
Current assets	13,754	11,766
Creditors: amounts falling due within one year	(13,749)	(11,761)
<b>Net current assets</b>	<u>5</u>	<u>5</u>
<b>Total assets less current liabilities</b>	<u>5</u>	<u>5</u>
<b>Net assets</b>	<u>5</u>	<u>5</u>
<b>Capital and reserves</b>	<u>5</u>	<u>5</u>

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 the 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 by:

  
P F Benfield  
Director

Date: 21/3/2022

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**1. General information**

Hermitage Park Management Company Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is C/O Bruton Knowles LLP 2 Paris Parklands, Railton Road, Guildford, Surrey, United Kingdom, GU2 9JX.

**2. Employees**

The average monthly number of employees, including the directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
	<b>No.</b>	<b>No.</b>
Directors	<u>4</u>	<u>5</u>