

HAYES POINT COLLECTIVE FREEHOLD LTD

Company limited by guarantee

**Company Registration Number:
10929714 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

HAYES POINT COLLECTIVE FREEHOLD LTD

Company limited by guarantee

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HAYES POINT COLLECTIVE FREEHOLD LTD

Company limited by guarantee

Company Information

for the Period Ended 31 August 2022

Registered office:

126 Woodlands
Hayes Road
Sully
Penarth
Vale Of Glamorgan
CF64 5QE

Company Registration Number:

10929714 (England and Wales)

HAYES POINT COLLECTIVE FREEHOLD LTD

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 August 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	503	202
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	2,273	3,714
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(405)	(1,299)
Surplus or (Deficit) for Period	2,371	2,617

HAYES POINT COLLECTIVE FREEHOLD LTD

Company limited by guarantee

Balance sheet

As at 31 August 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	0	0
Current assets:	250,845	275,679
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	250,845	275,679
Total assets less current liabilities:	250,845	275,679
Creditors: amounts falling due after more than one year:	(241,739)	(274,084)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	9,106	1,595
Reserves:	9,106	1,595

HAYES POINT COLLECTIVE FREEHOLD LTD

Company limited by guarantee

Balance sheet continued

For the year ending 31 August 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 April 2023

And Signed On Behalf Of The Board By:

Name: Peter Milford

Status: Director

The notes form part of these financial statements

HAYES POINT COLLECTIVE FREEHOLD LTD

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Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 0

HAYES POINT COLLECTIVE FREEHOLD LTD

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.