

Company Registration Number 01190762 (England and Wales)

**BUCKINGHAM CLOSE (HORNCHURCH) MANAGEMENT ASSOCIATION  
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2022**

**PAGES FOR FILING WITH REGISTRAR**

# BUCKINGHAM CLOSE (HORNCHURCH) MANAGEMENT ASSOCIATION LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		105,497		105,497
Current assets	-		82,898	
Net current assets		-		82,898
Total assets less current liabilities		105,497		188,395
Creditors: amounts falling due after more than one year		(649)		-
Provisions for liabilities		-		(83,547)
Net assets		104,848		104,848
Capital and reserves		104,848		104,848

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	4	4

Buckingham Close (Hornchurch) Management Association Limited is a private company limited by shares incorporated in England and Wales. The registered office is Essex Properties Limited, 11 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **BUCKINGHAM CLOSE (HORNCHURCH) MANAGEMENT ASSOCIATION LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2022***

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The financial statements were approved by the board of directors and authorised for issue on 28 February 2023 and are signed on its behalf by:

J W Dobson  
**Director**

**Company registration number 01190762 (England and Wales)**

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.