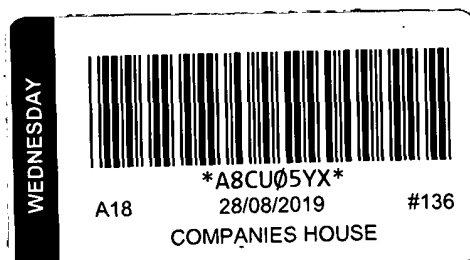


Company registration number: 02085765

Heverfield Court (Management) Company Limited

Unaudited financial statements

31 March 2019



Heverfield Court (Management) Company Limited

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Heverfield Court (Management) Company Limited

Directors and other information

Director	Andrew Faix
Secretary	Graham Bartholomew Limited
Company number	02085765
Registered office	15 Penrhyn Road Kingston upon Thames Surrey KT1 2BZ
Accountant	M J Hosmer Barfords Standford Hill Bordon Hampshire GU35 8QU

Heverfield Court (Management) Company Limited

**Director's report
Year ended 31 March 2019**

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2019.

Director

The director who served the company during the year was as follows:

Andrew Faix

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 9 July 2019 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'G. Bartholomew', with a small 'x' mark to the right.

Graham Bartholomew Limited
Secretary

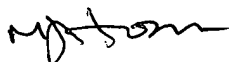
Heverfield Court (Management) Company Limited

**Chartered accountant's report to the director on the preparation of the
unaudited statutory financial statements of Heverfield Court (Management) Company Limited
Year ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Heverfield Court (Management) Company Limited for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

My work has been undertaken in accordance with the ICAEW Technical Release 07/16 AAF.



M J Hosmer
Chartered Accountant

Barfords
Standford Hill
Bordon
Hampshire
GU35 8QU

9 July 2019

Heverfield Court (Management) Company Limited

**Statement of financial position
31 March 2019**

	2019	2018
	£	£
Fixed assets	<u>4,435</u>	<u>4,435</u>
Current assets	12	12
Net current assets	<u>12</u>	<u>12</u>
Total assets less current liabilities	<u>4,447</u>	<u>4,447</u>
Net assets	<u><u>4,447</u></u>	<u><u>4,447</u></u>
Capital and reserves	<u><u>4,447</u></u>	<u><u>4,447</u></u>

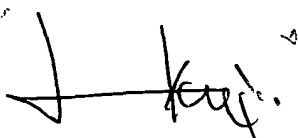
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 July 2019, and are signed on behalf of the board by:



Andrew Faix
Director

Company registration number: 02085765

The company is a private company limited by shares, registered in England.