

HEADWAY PROPERTY MANAGEMENT LIMITED

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED
31 DECEMBER 2022

TUESDAY



ACBXPVU

A15

12/09/2023

#104

COMPANIES HOUSE

Company Information

Directors OT Blake (Resigned 4 May 2023)
P Bisset
P Hardy (Appointed 4 May 2023)

Company Secretary S B Fitzgerald

Company Number 06777199

Registered Office Howard House
3 St. Mary's Court
Blossom Street
York
YO24 1AH

HEADWAY PROPERTY MANAGEMENT LIMITED**STATEMENT OF FINANCIAL POSITION AT 31 DECEMBER 2022**

	31-Dec 2022 £	31-Dec 2021 £
Called up Share capital not paid	100	100
Fixed Assets	0	0
Current Assets	0	0
Creditors: amounts falling due within one year	0	0
Net Current Assets	0	0
Total Assets less Current Liabilities	100	100
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Net Assets	100	100
Capital and Reserves	100	100

Notes**1. Directors' benefits: advances, credit and guarantees**

During the period there were no Directors' benefits

2. Financial Commitments, guarantees and contingencies

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is nil

The company has elected not to file a Profit and Loss account under S444 of the Companies Act 2006

For the year ended 31st December 2022, 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 period in question in accordance with section 476

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on the 21st August 2023 and signed on their behalf



P Bisset
Director

Date 21st August 2023

Company registration number: 06777199