

Company registration number 08516645 (England and Wales)

9 SCHOOL HILL MANAGEMENT (8010) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

9 SCHOOL HILL MANAGEMENT (8010) LIMITED

COMPANY INFORMATION

Directors	Ms M M Cozzi	
	Mr N F Allan	
	Mr D O Aker	
	Mr M Eberhardt	
	Mr A M Gubbins	
	Mr T S Puttick	
	Mr B Dickinson	(Appointed 25 May 2022)
	Ms L Magno	(Appointed 1 November 2022)
	Ms J Charter	(Appointed 10 November 2022)
Company number	08516645	
Registered office	Cavendish Place 9 School Hill Wrecclesham Surrey GU10 4PU	
Accountants	Kirk Rice LLP Victoria House 178-180 Fleet Road Fleet Hampshire GU51 4DA	

9 SCHOOL HILL MANAGEMENT (8010) LIMITED

CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2

9 SCHOOL HILL MANAGEMENT (8010) LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 9 SCHOOL HILL MANAGEMENT (8010) LIMITED FOR THE YEAR ENDED 31 DECEMBER 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 9 School Hill Management (8010) Limited for the year ended 31 December 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 9 School Hill Management (8010) Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of 9 School Hill Management (8010) Limited and state those matters that we have agreed to state to the Board of Directors of 9 School Hill Management (8010) Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 9 School Hill Management (8010) Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 9 School Hill Management (8010) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of 9 School Hill Management (8010) Limited. You consider that 9 School Hill Management (8010) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 9 School Hill Management (8010) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kirk Rice LLP

22 May 2023

Victoria House
178-180 Fleet Road
Fleet
Hampshire
GU51 4DA

9 SCHOOL HILL MANAGEMENT (8010) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	9		9	
	<u> </u>		<u> </u>	
Net current assets		9		9
		<u> </u>		<u> </u>
Capital and reserves		9		9
		<u> </u>		<u> </u>

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	-	-
	<u> </u>	<u> </u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

9 School Hill Management (8010) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cavendish Place, 9 School Hill, Wrecclesham, Surrey, GU10 4PU.

For the financial year ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 May 2023 and are signed on its behalf by:

Mr M Eberhardt
Director

Company registration number 08516645 (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.