

**WILLOW HEIGHTS MANAGEMENT CO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

WILLOW HEIGHTS MANAGEMENT CO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

WILLOW HEIGHTS MANAGEMENT CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Mr Bradley Gold
Secretary	Bridgeford & Co
Company Number	10757482 (England and Wales)
Registered Office	13 Quay Hill Lymington SO41 3AR England
Accountants	Power Accountax Limited 8C High Street Southampton Hampshire SO14 2DH

WILLOW HEIGHTS MANAGEMENT CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019 £	2018 £
Net current assets	-	-
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves	-	-

NOTES TO THE ACCOUNTS

1 Statutory information

Willow Heights Management Co Ltd is a private company, limited by shares, registered in England and Wales, registration number 10757482. The registered office is 13 Quay Hill, Lymington, SO41 3AR, England.

2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 September 2020

Mr Bradley Gold
Director

Company Registration No. 10757482

