

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2019
FOR
Munster Heights Management Company Ltd

TUESDAY



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22/10/2019

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COMPANIES HOUSE

Munster Heights Management Company Ltd (by shares)

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Munster Heights Management Company Ltd (by shares)

COMPANY INFORMATION
For The Year Ended 24 March 2019

DIRECTORS: Mrs H E P Baggaley
J Taylor

SECRETARY: J Taylor

REGISTERED OFFICE: 3A Munster Road
Parkstone
Poole
Dorset
BH14 9PS

REGISTERED NUMBER: 02032592 (England and Wales)

ACCOUNTANTS: Grant Sellers
Bank Court
Manor Road
Verwood
Dorset
BH31 6DY

BALANCE SHEET
24 March 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		20		20
CURRENT ASSETS	2,321		1,488	
CREDITORS				
Amounts falling due within one year	<u>(825)</u>		<u>(812)</u>	
NET CURRENT ASSETS		1,496		676
TOTAL ASSETS LESS CURRENT LIABILITIES		1,516		696
CAPITAL AND RESERVES		1,516		696

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2019.

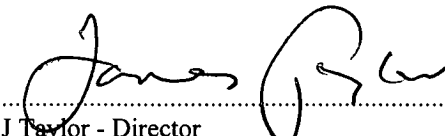
The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 21/10/19 and were signed on its behalf by:


J Taylor - Director