

Company Registration Number 01732410 (England and Wales)

NUMBER 16 HEATHFIELD ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

PAGES FOR FILING WITH REGISTRAR

NUMBER 16 HEATHFIELD ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,586		2,586
Creditors: amounts falling due within one year	(2,486)		(2,486)	
Net current liabilities		(2,486)		(2,486)
Total assets less current liabilities		100		100
Net assets		100		100
Capital and reserves		100		100

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	-	-

Number 16 Heathfield Road Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is No. 16 Heathfield Road, Croydon, Surrey, CR0 1ES.

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

The director acknowledges her 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 September 2020

Ms J Tonkin
Director

Company Registration Number 01732410

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.