Company Registration No. 09779468 (England and Wales)

# HIGH CORNER ASSOCIATES LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 OCTOBER 2018 TO 29 FEBRUARY 2020

## HIGH CORNER ASSOCIATES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 OCTOBER 2018 TO 29 FEBRUARY 2020

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## HIGH CORNER ASSOCIATES LTD COMPANY INFORMATION FOR THE PERIOD FROM 1 OCTOBER 2018 TO 29 FEBRUARY 2020

**Director** Ann-Louise Hancock

Company Number 09779468 (England and Wales)

Registered Office High Corner Dene Close

Chilworth Southampton Hampshire SO16 7HL England

Accountants Power Accountax Limited

8C High Street Southampton Hampshire SO14 2DH

## HIGH CORNER ASSOCIATES LTD STATEMENT OF FINANCIAL POSITION AS AT 29 FEBRUARY 2020

		2020 £		2018 £
Fixed assets		503		670
Current assets	5,256		40,439	
Creditors: amounts falling due within one year	(272)		(33,650)	
Net current assets		4,984		6,789
Total assets less current liabilities		5,487		7,459
Net assets		5,487	-	7,459
Capital and reserves		5,487	- - -	7,459

#### NOTES TO THE ACCOUNTS

### 1 Director's advances, credit and guarantees

Amount owed to the director at the year end is N1L (as on 30/09/2018: £73)

### 2 Average number of employees

During the period the average number of employees was 0 (2018: 1).

For the period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 17 March 2020

Ann-Louise Hancock Director

Company Registration No. 09779468

