

# **HINKSEY HEIGHTS PARTNERSHIP LIMITED**

**Company Registration Number:  
01031686 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **HINKSEY HEIGHTS PARTNERSHIP LIMITED**

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# **HINKSEY HEIGHTS PARTNERSHIP LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Registered office:**

The Old Rectory  
Wytham  
Oxford  
OX2 8QA

**Company Registration Number:**

01031686 (England and Wales)

# **HINKSEY HEIGHTS PARTNERSHIP LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 March 2019**

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>120,689</b>          | 107,515                 |
| Cost of Materials           | <b>(96,877)</b>         | (56,245)                |
| Depreciation and Writeoffs  | <b>(40,021)</b>         | (52,562)                |
| Other charges               | <b>(35,318)</b>         | (24,779)                |
| Profit or (Loss) for Period | <b>(51,527)</b>         | (26,071)                |

# **HINKSEY HEIGHTS PARTNERSHIP LIMITED**

## **Balance sheet**

**As at 31 March 2019**

|  | <i>2019</i>        | <i>2018</i> |
|--|--------------------|-------------|
|  | <b>£</b>           | <b>£</b>    |
| FixedAssets:   | <b>2,105,855</b>   | 2,143,480   |
| Current assets:  | <b>213,367</b>     | 234,924     |
| Creditors: amounts falling due within one year:          | <b>( 656,450 )</b> | ( 676,766 ) |
| <b>Net current assets (liabilities):</b>                 | <b>( 443,083 )</b> | ( 441,842 ) |
| Total assets less current liabilities:                   | <b>1,662,772</b>   | 1,701,638   |
| Creditors: amounts falling due after more than one year: | <b>( 809,523 )</b> | ( 796,862 ) |
| <b>Total net assets (liabilities):</b>                   | <b>853,249</b>     | 904,776     |
| <b>Capital and reserves:</b>                             | <b>853,249</b>     | 904,776     |

# **HINKSEY HEIGHTS PARTNERSHIP LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 August 2019**

**And Signed On Behalf Of The Board By:**

Name: Anthony Gresswell

Status: Director

The notes form part of these financial statements

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.