

Company Registration Number 02762562 (England and Wales)

FOXLANDS CLOSE MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR

FOXLANDS CLOSE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	J J A Turvey T J Waller A M Salvetti	(Appointed 20 December 2019) (Appointed 1 July 2019)
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Company number	02762562
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Registered office	19 Foxland Close Leavesden Watford Hertfordshire WD25 7LY
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Accountants	Harwood Hutton Limited 22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB
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FOXLANDS CLOSE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Current assets	64,632		84,515	
Prepayments and accrued income	228		212	
Creditors: amounts falling due within one year	(63,059)		(82,926)	
Net current assets		1,801		1,801
Net assets		1,801		1,801
Capital and reserves		1,801		1,801

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2018 - 0).

Foxlands Close Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 19 Foxland Close, Leavesden, Watford, Hertfordshire, WD25 7LY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 17 March 2020 and are signed on its behalf by:

A M Salvetti
Director

Company Registration Number 02762562

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.