# Registered Number 08288410

# HANOVER CLOSE (CHRISTCHURCH) LIMITED

**Micro-entity Accounts** 

**30 November 2019** 

## Micro-entity Balance Sheet as at 30 November 2019

	Notes 2019	2018
	£	£
Fixed Assets	-	-
Current Assets	410	-
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	C	-
Net current assets (liabilities)	410	
Total assets less current liabilities	410	_
Creditors: amounts falling due after more than one year	C	-
Provisions for liabilities	C	-
Accruals and deferred income	C	-
Total net assets (liabilities)	410	- - -
Reserves	410	

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 11 November 2020

And signed on their behalf by:

**Beverley Carless, Director** 

Suzanne Bannister, Director

2010

2010

## Notes to the Micro-entity Accounts for the period ended 30 November 2019

## 1 Employees

	2019	2018
Average number of employees during the period	0	0

## 2 Off balance sheet arrangements

HanoverClose Christchurch Ltd is a company set up to manage the communal area outside properties 1-4 Hanover Close. There are 4 Directors, each of whom pay £100 per year for the upkeep of the communal areas and the purchase of liability insurance for the carpark. We do not trade, employ anyone or have any assets.

I am not entirely sure if this is the correct return to be completing, but the company is not dormant.

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.