

REGISTERED NUMBER: 01241253 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2019
for
Harrowdene Management Company Limited

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for the Year Ended 31 December 2019**

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**Company Information
for the Year Ended 31 December 2019**

DIRECTORS:

Mrs S Etherton
Mr D T Williams
Mr S C A Judge
Mr G L Carton Kelly
Mr A J P Anderson
Mrs J I Stow
Mr R P Earnshaw
Mrs D M Gauld
Mr K W George
Mr R Pawley
Mrs E M Messent
Mr C J Walton
Mrs H M Rose
Mr M D Tann
Mr N Campbell
Mr A Gordon-James
Mrs J M James

REGISTERED OFFICE:

9 Pound Lane
Godalming
Surrey
GU7 1BX

REGISTERED NUMBER:

01241253 (England and Wales)

ACCOUNTANTS:

Mulberry & Co
Chartered Certified Accountants
& Chartered Tax Advisers
9 Pound Lane
Godalming
Surrey
GU7 1BX

LEGAL FORM:

Private company limited by shares

**Balance Sheet
31 December 2019**

	31.12.19	31.12.18
	£	£
CURRENT ASSETS	4,679	3,284
CREDITORS		
Amounts falling due within one year	(146)	(146)
NET CURRENT ASSETS	4,533	3,138
TOTAL ASSETS LESS CURRENT LIABILITIES	4,533	3,138
CREDITORS		
Amounts falling due after more than one year	(578)	(578)
ACCRUALS AND DEFERRED INCOME	(3,937)	(2,542)
NET ASSETS	<u>18</u>	<u>18</u>
CAPITAL AND RESERVES	<u>18</u>	<u>18</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors on 11 March 2020 and were signed on its behalf by:

Mr N Campbell - Director

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.