

**ST. HILDA'S CLOSE MANGEMENT CO. LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**St. Hilda's Close Mangement Co. Limited**  
**Balance Sheet**  
**As at 31 December 2022**

**Registered number:** 00935083

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,557	4,961
Current assets	11,235	14,472
Creditors: Amounts Falling Due Within One Year	(6,053 )	(4,078 )
<b>NET CURRENT ASSETS</b>	<b>5,182</b>	<b>10,394</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>13,739</b>	<b>15,355</b>
Accruals and deferred income	(912 )	(912 )
<b>NET ASSETS</b>	<b>12,827</b>	<b>14,443</b>
<b>CAPITAL AND RESERVES</b>	<b>12,827</b>	<b>14,443</b>

Notes

**1. General Information**

St. Hilda's Close Mangement Co. Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00935083 . The registered office is 12 ST Hilda's Close, , Christchurch Avenue, London, NW6 7NY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2022</b>	<b>2021</b>
Office and administration	4	4
	4	4

For the year ending 31 December 2022 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Ms Victoria Papp

Director

**06/06/2023**

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.