

Registered number

02708685

HADLEY COURT RESIDENTS COMPANY LIMITED

Filleted Accounts

31 December 2022

HADLEY COURT RESIDENTS COMPANY LIMITED

Registered number: 02708685

Balance Sheet

as at 31 December 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	3	22,088	17,369
Cash at bank and in hand		57,172	54,773
		<u>79,260</u>	<u>72,142</u>
Creditors: amounts falling due within one year			
	4	(844)	(795)
Net current assets		<u>78,416</u>	<u>71,347</u>
Net assets		<u>78,416</u>	<u>71,347</u>
Capital and reserves			
Called up share capital		215	215
Share premium		1,075	1,075
Accumulated funds account		77,126	70,057
Shareholders' funds		<u>78,416</u>	<u>71,347</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Philip Barry Phillips

Director

Approved by the board on 8 June 2026

HADLEY COURT RESIDENTS COMPANY LIMITED

Notes to the Accounts

for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Income

Income represents contributions from the members, lessees or tenants towards maintenance to the property and other administration expenses.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Debtors

	2022	2021
	£	£
Other debtors	<u>22,088</u>	<u>17,369</u>

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	<u>844</u>	<u>795</u>

5 Other information

HADLEY COURT RESIDENTS COMPANY LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

SADLERS

175 High Street

Barnet

Hertfordshire

EN5 5SU

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.