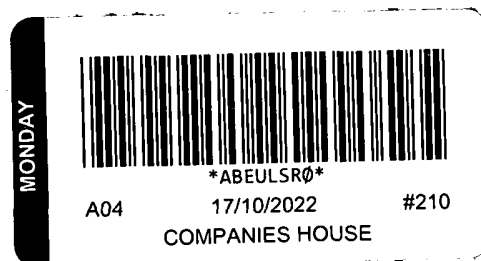


Registration number: 02032592

# Munster Heights Management Company Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 24 March 2022



# **Munster Heights Management Company Ltd**

## **Company Information**

**Directors** Mrs H E P Baggaley  
Mr J Taylor

**Company secretary** Mr J Taylor

**Registered office** 3A Munster Road  
Parkstone  
Poole  
Dorset  
BH14 9PS

**Accountants** Grant Sellers Limited  
Bank Court  
Manor Road  
Verwood  
Dorset  
BH31 6DY

## **Munster Heights Management Company Ltd**

**(Registration number: 02032592)**  
**Balance Sheet as at 24 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	<u>20</u>	<u>20</u>
Current assets	1,001	1,984
Prepayments and accrued income	1,333	1,036
Creditors: Amounts falling due within one year	<u>(295)</u>	<u>(295)</u>
Net current assets	<u>2,039</u>	<u>2,725</u>
Total assets less current liabilities	2,059	2,745
Accruals and deferred income	<u>(666)</u>	<u>(534)</u>
	<u>1,393</u>	<u>2,211</u>
Capital and reserves	<u>1,393</u>	<u>2,211</u>

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3A Munster Road  
Parkstone  
Poole  
Dorset  
BH14 9PS

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The accounts are presented in pound sterling and rounded to the nearest £1.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Munster Heights Management Company Ltd**

**(Registration number: 02032592)**

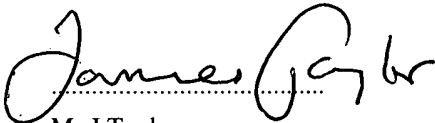
**Balance Sheet as at 24 March 2022 (continued)**

For the financial year ending 24 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3/10/22 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'James Taylor', written over a dotted line.

Mr J Taylor  
Company secretary and director