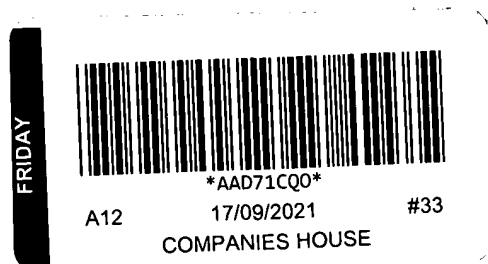


Registration number: 02032592

Munster Heights Management Company Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 24 March 2021



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 2021

	2021 £	2020 £
Fixed assets	20	20
Current assets	1,984	2,011
Prepayments and accrued income	1,036	1,009
Creditors: Amounts falling due within one year	(295)	(295)
Net current assets	2,725	2,725
Total assets less current liabilities	2,745	2,745
Accruals and deferred income	(534)	(534)
	2,211	2,211
Capital and reserves	2,211	2,211

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 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.

For the financial year ending 24 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

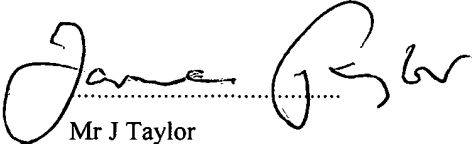
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Munster Heights Management Company Ltd

(Registration number: 02032592)

Balance Sheet as at 24 March 2021 (continued)

Approved and authorised by the Board on 11/9/21 and signed on its behalf by:

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

Mr J Taylor
Company secretary and director