

Company Registration Number 08879754 (England and Wales)

HEATH HOUSE (EASTVILLE) MANAGEMENT COMPANY LIMITED

LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2022

PAGES FOR FILING WITH REGISTRAR

HEATH HOUSE (EASTVILLE) MANAGEMENT COMPANY LIMITED
LIMITED BY GUARANTEE
BALANCE SHEET
AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
		==		==
Capital and reserves		-		-
		==		==

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-
	==	==

Heath House (Eastville) Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 1 Farlands, Pucklechurch, Bristol, BS16 9PD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

Under the terms of the company's Memorandum of Association, every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the Company's assets if it should be wound up while he is a member or within one year after he ceases to be a member, for payment of the company's debts and liabilities contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves.

The amount of guarantees pledged but not yet paid amounts to £2.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 and authorised for issue on 24 November 2022 and are signed on its behalf by:

Mr R Keedwell
Director

Mrs JM Keedwell
Director

Company Registration Number 08879754

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.