

# Heaton Park Villas Management Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2022

# Heaton Park Villas Management Limited

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# Heaton Park Villas Management Limited

## Company Information

<b>Directors</b>	B A E Jouan D A Shaw
<b>Registered office</b>	12 Heaton Park Villas Heaton Road Huddersfield West Yorkshire HD1 4HJ

# Heaton Park Villas Management Limited

(Registration number: 06776295)  
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Current assets	7	7
Capital and reserves	7	7

## 1 General information

The company is a private company limited by share capital, incorporated in England. It has not traded in this period.

### Principal Activity

The principal activity of the company is the administration of variable service charges as agents for the property owners of Heaton Park Villas. The company has no income or expenditure in its own right, all transactions in the year being related to the security and maintenance of the common parts in accordance with the covenants with the property owners. Service charges collected are held on trust for the purposes of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987. In accordance with this legislation the company has not accounted for these transactions in its statutory financial statements as if they were company assets. However an additional statement is included to the members to provide information about service charges and relevant costs, along with bank balances. This statement is referred to as the Service Charge Accounts and is appended to the shareholders' financial statements.

The address of its registered office is:

12 Heaton Park Villas  
Heaton Road  
Huddersfield  
West Yorkshire  
HD1 4HJ

These financial statements were authorised for issue by the Board on 30 January 2023.

### 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 but excluding non executive directors) during the year, was 0 (2021 - 0).

## **Heaton Park Villas Management Limited**

**(Registration number: 06776295)**  
**Balance Sheet as at 31 December 2022**

For the financial 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.

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.

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- 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.

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.

Approved and authorised by the Board on 30 January 2023 and signed on its behalf by:

.....  
B A E Jouan  
Director

.....  
D A Shaw  
Director

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.