

Company registration number 05029613 (England and Wales)

4-9 HARVINGTON PARK (MANAGEMENT) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2023

PAGES FOR FILING WITH REGISTRAR

4-9 HARVINGTON PARK (MANAGEMENT) LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		6		6
Current assets	1,079		890	
Prepayments and accrued income	911		911	
Creditors: amounts falling due within one year	(1,461)		(1,871)	
Net current assets/(liabilities)		529		(70)
Total assets less current liabilities		535		(64)
Net assets/(liabilities)		535		(64)
Capital and reserves		535		(64)

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	1

4-9 Harvington Park (Management) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 7, Harvington Park, Tunnel Way, Pitstone, Beds, LU7 9GX.

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

4-9 HARVINGTON PARK (MANAGEMENT) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2023

The financial statements were approved and signed by the director and authorised for issue on 4 May 2023

N Phelps
Director

Company Registration Number 05029613

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.