

**Registered Number 03584930**

**HATTON PARK NO. 1 MANAGEMENT COMPANY LIMITED**

**Micro-entity Accounts**

**31 March 2021**

**HATTON PARK NO. 1 MANAGEMENT COMPANY LIMITED****Micro-entity Balance Sheet as at 31 March 2021****Registered Number 03584930**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		1	1
<b>Current Assets</b>		19,944	18,387
<b>Prepayments and accrued income</b>		245	694
<b>Net current assets (liabilities)</b>		<u>20,189</u>	<u>19,081</u>
<b>Total assets less current liabilities</b>		<u>20,190</u>	<u>19,082</u>
<b>Accruals and deferred income</b>		(9,097)	(8,534)
<b>Total net assets (liabilities)</b>		<u>11,093</u>	<u>10,548</u>
<b>Capital and reserves</b>		<u>11,093</u>	<u>10,548</u>

- For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2021

And signed on their behalf by:

**Dianne Weston, Director**

**Footnotes:**

- Guarantees  
There were no financial commitments, guarantees and contingencies during the year.
- Advances and credits  
None of the directors received any benefits or credit during the year.

**Notes to the Micro-entity Accounts for the period ended 31 March 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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