

HIGHLAND ROAD (PURLEY) MANAGEMENT COMPANY LIMITED

Company limited by guarantee

**Company Registration Number:
07276600 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

HIGHLAND ROAD (PURLEY) MANAGEMENT COMPANY LIMITED

Company limited by guarantee

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for the Period Ended 30 June 2021

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HIGHLAND ROAD (PURLEY) MANAGEMENT COMPANY LIMITED

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Company Information

for the Period Ended 30 June 2021

Director:

Maurice Brennan

Ebere Oluchi Eze

Jonathan Calder Grant

Neroy Nath

Gary Michael Perry

Stephanie Constance Price

John Spriggs

Fraser Patrick Harvey Stapleton

Registered office:

36

Highland Road

Purley

GBR

CR8 2HS

Company Registration Number:

07276600 (England and Wales)

HIGHLAND ROAD (PURLEY) MANAGEMENT COMPANY LIMITED

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Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Maurice Brennan

Ebere Oluchi Eze

Jonathan Calder Grant

Neroy Nath

Gary Michael Perry

John Spriggs

The director(s) shown below were appointed to the company during the period

Fraser Patrick Harvey Stapleton

19 September 2020

The director(s) shown below resigned during the period

Stephanie Constance Price

19 September 2020

This report was approved by the board of directors on 12 February 2022

And Signed On Behalf Of The Board By:

Name: Jonathan Calder Grant

Status: Director

Name: Neroy Nath

Status: Director

Name: Gary Michael Perry

Status: Director

Name: Fraser Patrick Harvey Stapleton

Status: Director

HIGHLAND ROAD (PURLEY) MANAGEMENT COMPANY LIMITED

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Income and Expenditure Account

for the Period Ended 30 June 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	0	0

HIGHLAND ROAD (PURLEY) MANAGEMENT COMPANY LIMITED

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Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	0	0
Current assets:	3,042	956
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,042)	(956)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0

HIGHLAND ROAD (PURLEY) MANAGEMENT COMPANY LIMITED

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Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 February 2022

And Signed On Behalf Of The Board By:

Name: Jonathan Calder Grant

Status: Director

Name: Neroy Nath

Status: Director

Name: Gary Michael Perry

Status: Director

Name: Fraser Patrick Harvey Stapleton

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.