

# Holcombe Green Precinct Management Company Limited

Service Charge Accounts  
for the Year Ended 31 March 2020

# Holcombe Green Precinct Management Company Limited

(Registration number: 2335163)  
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Current assets	368	368
Accruals and deferred income	(360)	(360)
	<u>8</u>	<u>8</u>
Capital and reserves	<u>8</u>	<u>8</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2nd Floor Parkgates

Bury New Road

Manchester

M25 0TL

United Kingdom

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 June 2021

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K A Gardner  
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.