

Company registration number 02740037 (England and Wales)

HOLBOROUGH HEIGHTS MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

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HOLBOROUGH HEIGHTS MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2022

	£	2022 £	£	2021 £
Current assets	170		170	
Net current assets		170		170
Capital and reserves		170		170

Notes to the financial statements

1 Employees

There were no persons employed by the company in the current or prior year.

2 Service charge transactions

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts and estate of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. Service charges collected are held on trust for the purpose 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.

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Holborough Heights Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 169 Parrock Street, Gravesend, Kent, DA12 1ER.

For the financial year ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their 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.

The financial statements were approved by the board of directors and authorised for issue on 23 May 2023 and are signed on its behalf by:

C Naylor
Director

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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.