

HASTINGS REST HOME MANAGEMENT LTD

Registered Number
02759850
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

HASTINGS REST HOME MANAGEMENT LTD

Company Information for the year from 1 January 2022 to 31 December 2022

Directors

BAKER, Christopher Lindsay

BAKER, Jiya Jack Ramsay

Registered Address

Great Worge Farm

Brightling

Robertsbridge

TN32 5HL

Registered Number

02759850 (England and Wales)

HASTINGS REST HOME MANAGEMENT LTD

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Fixed Assets	921,305	895,091
Current Assets	228,960	230,685
Prepayments and accrued income	6,886	8,331
	<u>1,157,151</u>	<u>1,134,107</u>
Capital, Reserves and Liabilities		
Capital and reserves	914,476	896,958
Provisions for liabilities	32,216	-
Creditors amounts falling due within one year	64,169	98,809
Creditors amounts falling due after one year	146,290	138,340
	<u>1,157,151</u>	<u>1,134,107</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 28 September 2023, and are signed on its behalf by:

BAKER, Christopher Lindsay

Director

Registered Company No. 02759850

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.