

**THE ST. HILARY'S (ALDERLEY EDGE) MANAGEMENT COMPANY LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

The St. Hilary's (Alderley Edge) Management Company Limited
Balance Sheet
As at 31 December 2019

Registered number: 04685474

| | 2019 | 2018 as restated |
|--|-------------|---------------------|
| | £ | £ |
| TOTAL ASSETS LESS CURRENT LIABILITIES | - | - |
| | <hr/> | <hr/> |
| NET ASSETS | - | - |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | - | - |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018: NIL)

2. General Information

The St. Hilary's (Alderley Edge) Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04685474 . The registered office is 218 Finney Lane, Heald Green, Cheadle, SK8 3QA.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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.

On behalf of the board

Mr Gary Cross

Director

30/12/2020

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.