

HOLLANDS COURT MANAGEMENT COMPANY LIMITED

1.

No. 5736900

A company limited by guarantee

BALANCE SHEET

As at 31 December 2020

	2020	2019
CURRENT ASSETS		
Debtors	23,260	20,219
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	23,203	20,201
TOTAL ASSETS LESS CURRENT LIABILITIES	£57	£18
CAPITAL AND RESERVES		
Profit and loss account	57	18
	£57	£18

1. Average Number of Employees

The average number of employees in the year was Nil (2019:Nil).

2. General Information

Hollands Court Management Company Limited is a private company, limited by guarantee, incorporated in England and Wales. The Registered Number is shown above. The Registered Office is 94 Park Lane, Croydon, Surrey, CR0 1JB.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year.

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

The financial statements have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Part 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities regime.

These accounts have been delivered in accordance with the provisions relating to companies subject to the small companies regime,

Signed on behalf of the Board

J. Jones
Director

Approved by the Board on

28-08-2021

FRIDAY



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03/09/2021

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COMPANIES HOUSE