

COMPANY REGISTRATION NUMBER: 07767843

**Herne Court Flats Management Company Limited**  
**Company Limited by Guarantee**

**Filleted Unaudited Financial Statements**

**30 June 2020**

# Herne Court Flats Management Company Limited

Company Limited by Guarantee

Statement of Financial Position

30 June 2020

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Period from

1 Oct 19 to

30 Jun 20

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The company did not trade during the current period or prior year and has not made either a profit or loss.

For the period ending 30 June 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 June 2021 , and are signed on behalf of the board by:

Mr A Sazan

Director

Company registration number: 07767843

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is .

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.