Company registration number 11898813 (England and Wales)	
HITCH HILL CLOSE (EARLEY) MANAGEMENT COMPANY LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 DECEMBER 2022  PAGES FOR FILING WITH REGISTRAR	

## HITCH HILL CLOSE (EARLEY) MANAGEMENT COMPANY LIMITED

## **BALANCE SHEET**

## AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Reserves				<u> </u>
Notes to the financial statements				
1 Employees				
The company had no employees during the financial year.				
			2022	2021
			Number	Number
Employees			-	-

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.

Hitch Hill Close (Earley) Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Market Chambers, 3-4 Market Place, Wokingham, Berkshire, RG40 1AL.

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 13 June 2023 and are signed on its behalf by:

Mr G R Andrews **Director** 

Company Registration Number 11898813

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.