

Company Registration Number 02622037 (England and Wales)

**HIGH TREES (DAWLISH) MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**



HIGH TREES (DAWLISH) MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

| | 2019 | | 2018 | |
|--|---------|----|---------|----|
| | £ | £ | £ | £ |
| Current assets | 2,820 | | 12 | |
| Prepayments and accrued income | 1,376 | | 1,322 | |
| Creditors: amounts falling due within one year | (4,184) | | (1,322) | |
| Net current assets | | 12 | | 12 |
| Net assets | | 12 | | 12 |
| Capital and reserves | | 12 | | 12 |

Employee numbers

There is one director but no paid employees.

High Trees (Dawlish) Management Company Limited is a company incorporated in England and Wales.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


The director acknowledges his responsibilities for complying with the requirements of the Act 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 provisions applicable to companies subject to the small companies' regime.

These financial statements have been prepared and delivered in accordance with the micro-entity provisions in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 7/10/19 and are signed on its behalf by:


Mr R Hardman
Director

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