REGISTERED NUMBER: 03110607 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st October 2019

for

32 HERMON HILL MANAGEMENT LIMITED

32 HERMON HILL MANAGEMENT LIMITED (REGISTERED NUMBER: 03110607)

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32 HERMON HILL MANAGEMENT LIMITED

Company Information
for the year ended 31st October 2019

DIRECTORS:	Miss S Lai Mrs P A Beetham Miss L Dowling Miss A J F Voce
SECRETARY:	Miss L Dowling
REGISTERED OFFICE:	32 Hermon Hill Wanstead London E11 2AP
REGISTERED NUMBER:	03110607 (England and Wales)
ACCOUNTANTS:	Barrons Chartered Accountants Monometer House Rectory Grove Leigh on Sea Essex SS9 2HN

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of 32 Hermon Hill Management Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 32 Hermon Hill Management Limited for the year ended 31st October 2019 which comprise the Profit and Loss Account, Balance Sheet, Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of 32 Hermon Hill Management Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 32 Hermon Hill Management Limited and state those matters that we have agreed to state to the Board of Directors of 32 Hermon Hill Management Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 32 Hermon Hill Management Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 32 Hermon Hill Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 32 Hermon Hill Management Limited. You consider that 32 Hermon Hill Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 32 Hermon Hill Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Barrons
Chartered Accountants
Monometer House
Rectory Grove
Leigh on Sea
Essex
SS9 2HN

18th March 2020

32 HERMON HILL MANAGEMENT LIMITED (REGISTERED NUMBER: 03110607)

Balance Sheet
31st October 2019

	Notes	2019 £	2019 £	2018 £	2018 £
FIXED ASSETS					
Tangible assets	3		**1**		1
CURRENT ASSETS					
Cash in hand		**3**		3	
NET CURRENT ASSETS			**3**		3
TOTAL ASSETS LESS CURRENT LIABILITIES			**4**		4
CAPITAL AND RESERVES					
Called up share capital			**4**		4
SHAREHOLDERS' FUNDS			**4**		4

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 18th March 2020 and were signed on its behalf by:

Miss L Dowling - Director

The notes form part of these financial statements

32 HERMON HILL MANAGEMENT LIMITED (REGISTERED NUMBER: 03110607)

Notes to the Financial Statements for the year ended 31st October 2019

1. STATUTORY INFORMATION

32 Hermon Hill Management Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

No depreciation is charged on the freehold property because any such charge would be immaterial due to the long useful economic life and high residual value of the property.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1st November 2018 and 31st October 2019	1
NET BOOK VALUE	
At 31st October 2019	1
At 31st October 2018	1

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.