Registered Number:03207607

England and Wales

Pooks Hill Management Company Ltd

Unaudited Financial Statements

For the year ended 30 June 2021

Pooks Hill Management Company Ltd
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Registered Number : 03207607

Pooks Hill Management Company Ltd
Statement of Financial Position
As at 30 June 2021

	Notes	2021	2020
		£	£
Fixed assets			
Property, plant and equipment	2	27,539	27,539
		27,539	**27,539**
Total assets less current liabilities		**27,539**	**27,539**
Trade and other payables: amounts falling due after more than one year	3	(27,531)	(27,531)
Net assets		**8**	**8**
Capital and reserves			
Called up share capital		8	8
Shareholders' funds		**8**	**8**

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 14 April 2022 and were signed by:

P Wells Director

The notes form part of these financial statements

Pooks Hill Management Company Ltd
Notes to the Financial Statements
For the year ended 30 June 2021

Statutory Information

Pooks Hill Management Company Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 03207607.

Principal place of business:
Flat 1
Pooks Hill
Pembroke Road
Woking Surrey
GU22 7ED

Registered address:
Flat 3
Pooks Hill
Pembroke Road
Woking Surrey
GU22 7ED

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. The freehold interest is stated at cost.The directors assess annually the need to provide any impairment.

2. Property, plant and equipment

	Land and Buildings £
Cost or valuation	
At 01 July 2020	27,539
At 30 June 2021	**27,539**
Net book value	
At 30 June 2021	**27,539**
At 30 June 2020	**27,539**

3. Trade and other payables: amounts falling due after more than one year

	2021	2020
	£	£
Other creditors	27,531	27,531

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.