Registered number: 03207607

POOKS HILL MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Pooks Hill Management Company Limited
Balance Sheet
As At 30 June 2025

Registered number: 03207607

	2025	2024
	£	£
Fixed assets	27,539	27,539
Creditors: Amounts Falling Due Within One Year	(27,531)	(27,531)
NET CURRENT LIABILITIES	(27,531)	(27,531)
TOTAL ASSETS LESS CURRENT LIABILITIES	8	8
NET ASSETS	8	8
CAPITAL AND RESERVES	8	8

Notes

1. **General Information**

Pooks Hill Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03207607 . The registered office is Flat 3 Pooks Hill, Pembroke Road, Woking, Surrey, GU22 7ED.

Basis of preparation
The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

P Devereux

Director
27 February 2026

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.