

Registered number
06339607

The Hillbury Crescent Management Company Limited

(A company limited by guarantee, not having a share capital)

Report and Accounts

31 August 2023

The Hillbury Crescent Management Company Limited

(A company limited by guarantee, not having a share capital)

Registered number: 06339607

Directors' Report

The directors present their report and accounts for the year ended 31 August 2023.

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr A Alavi

Mr S Kay

Small Company Provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 9 November 2023 and signed on its behalf.

Mr A Alavi

Director

The Hillbury Crescent Management Company Limited

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Profit and Loss Account

for the year ended 31 August 2023

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

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Balance Sheet

as at 31 August 2023

	2023	2022
	£	£
Current Assets		
	<u> </u>	<u> </u>
	-	-
	<u> </u>	<u> </u>
Capital and Reserves		
	<u> </u>	<u> </u>
Shareholders' Funds	-	-
	<u> </u>	<u> </u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr A Alavi

Director

Approved by the board on 9 November 2023

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Notes to the Accounts

for the year ended 31 August 2023

1 Accounting Policies

The accounts have been prepared under the historical cost convention.

2 Other Information

The Hillbury Crescent Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

4 Hillbury Crescent
Warlingham
Surrey
CR6 9TS

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.