Registered number: 01224792

B.H.C. (HINDHEAD) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

B.H.C. (Hindhead) Limited
Balance Sheet
As at 31 March 2019

Registered number: 01224792

	2019	2018
	£	£
Fixed assets	4,950	4,950
Current assets	2,167	2,167
NET CURRENT ASSETS	2,167	2,167
TOTAL ASSETS LESS CURRENT LIABILITIES	7,117	7,117
NET ASSETS	7,117	7,117
CAPITAL AND RESERVES	7,117	7,117

Notes

1. **Service Charge Accounts**

The company did not trade during either year; has made neither a profit nor a loss; and did not have any employees.

The members are the residential owners of the managed property comprising 1 - 36 Beacon Hill Court, Wood Road, Beacon Hill, Hindhead, Surrey, GU26 6PU. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987; accordingly the separate service charge accounts are prepared.

2. **General Information**

B.H.C. (Hindhead) Limited Registered number 01224792 is a limited by shares company incorporated in England & Wales. The Registered Office is Hampshire House, 204 Holly Road, Aldershot, Hampshire, GU12 4SE.

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

Directors' responsibilities:

- 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

Mr William Pearse

30 December 2019

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.