

Registered Number 01515971

HOCKERILL COURT MANAGEMENT LIMITED

Micro-entity Accounts

23 June 2023

Micro-entity Balance Sheet as at 23 June 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed Assets		13,636	15,508
Current Assets		16,508	26,517
Creditors: amounts falling due within one year		(4,125)	(6,762)
Net current assets (liabilities)		<u>12,383</u>	<u>19,755</u>
Total assets less current liabilities		<u>26,019</u>	<u>35,263</u>
Total net assets (liabilities)		<u>26,019</u>	<u>35,263</u>
Reserves		<u>26,019</u>	<u>35,263</u>

- For the year ending 23 June 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 20 November 2023

And signed on their behalf by:

TINA FAGARAZZI, Director

Notes to the Micro-entity Accounts for the period ended 23 June 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	4	4

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.