

Company registration number 03867655 (England and Wales)

HEATHFIELD SQUARE GREEN SIDE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

HEATHFIELD SQUARE GREEN SIDE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		1		1
Current assets	404,381		334,504	
Creditors: amounts falling due within one year	(2,439)		(1,650)	
Net current assets		401,942		332,854
Total assets less current liabilities		401,943		332,855
Provisions for liabilities		(381,827)		(312,827)
Net assets		20,116		20,028
Capital and reserves		20,116		20,028

Heathfield Square Green Side Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is New Kings Court, Tollgate, Chandlers Ford, Eastleigh, Hampshire, United Kingdom, SO53 3LG.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 December 2023 and are signed on its behalf by:

Mr N Highton
Director

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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.