

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2019**

**FOR**

**HASE COMMON MANAGEMENT COMPANY LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2019**

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**HASE COMMON MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2019**

**DIRECTORS:**

Ms S J Matchett  
Ms P Harrison  
A M Fawcett  
Mrs L M Porter  
W Porter

**REGISTERED OFFICE:**

c/o Garness Jones  
79 Beverley Road  
Kingston upon Hull  
East Yorkshire  
HU3 1XR

**REGISTERED NUMBER:**

03887682 (England and Wales)

**ACCOUNTANTS:**

Holdstock Nicholls Train & Co  
Accountants  
593 Anlaby Road  
Hull  
East Yorkshire  
HU3 6ST

**BALANCE SHEET**  
**31ST DECEMBER 2019**

2018		Notes	2019
£			£
	<b>CURRENT ASSETS</b>		
2,397	Debtors	4	1,925
<u>5,861</u>	Cash at bank		<u>8,376</u>
8,258			10,301
	<b>CREDITORS</b>		
877	Amounts falling due within one year	5	<u>780</u>
<u>7,381</u>	<b>NET CURRENT ASSETS</b>		<u>9,521</u>
7,381	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,521</u>
	<b>CAPITAL AND RESERVES</b>		
12	Called up share capital		12
<u>7,369</u>	Retained earnings		<u>9,509</u>
<u>7,381</u>	<b>SHAREHOLDERS' FUNDS</b>		<u>9,521</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 8th September 2020 and were signed on its behalf by:

Mrs L M Porter - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2019**

**1. STATUTORY INFORMATION**

Hase Common Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Trade debtors	38	457
Other debtors	<u>1,887</u>	<u>1,940</u>
	<u>1,925</u>	<u>2,397</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Trade creditors	60	157
Other creditors	<u>720</u>	<u>720</u>
	<u>780</u>	<u>877</u>

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.