

**GABLES (HASTINGWOOD) MANAGEMENT COMPANY LIMITED (THE)  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Pure Balance Accounting Ltd  
First Floor, 27 Kneesworth Street  
Royston  
Hertfordshire  
SG8 5AB

**Gables (Hastingwood) Management Company Limited(The)**  
**Balance Sheet**  
**As At 31 March 2023**

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Registered number: 02045548

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	11,702	7,954
Prepayments and accrued income	115	200
Creditors: Amounts Falling Due Within One Year	(382 )	(60 )
<b>NET CURRENT ASSETS</b>	<u>11,435</u>	<u>8,094</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>11,435</u>	<u>8,094</u>
Accruals and deferred income	(733 )	(733 )
<b>NET ASSETS</b>	<u><u>10,702</u></u>	<u><u>7,361</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>10,702</u></u>	<u><u>7,361</u></u>

**Notes**

**1. General Information**

Gables (Hastingwood) Management Company Limited(The) is a private company, limited by shares, incorporated in England & Wales, registered number 02045548 . The registered office is 10 Park Avenue, St Ives, Cambridgeshire, PE27 5JW.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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

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Mr Andrew Rogers

Director

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Mr Graeme Jones

Director

30/11/2023

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.