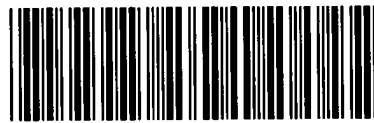


Company Registration No. 2761410 (England and Wales)

HAXBY ROAD MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)

Micro-entity Accounts
For the year ended 30 November 2018

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**HAXBY ROAD MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
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HAXBY ROAD MANAGEMENT COMPANY LIMITED (Limited by Guarantee)

Micro-entity Balance Sheet

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Current Assets				
Debtors	2,733		2,818	
Cash at bank and in hand	<u>768</u>		<u>487</u>	
	3,501		3,305	
Creditors: amounts falling due within one year	<u>0</u>		<u>0</u>	
Total assets less current liabilities		<u>3,501</u>		<u>3,305</u>
Capital and reserves				
Profit and loss account		3,501		3,305
Shareholders' funds		<u>3,501</u>		<u>3,305</u>

For the financial year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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.

These financial statements were approved by the Board on 12 August 2019 and are signed on behalf of the Board by:


.....
Mr David King
Director

**HAXBY ROAD MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2018**

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents management fees receivable.