

**Company Registration No. 2761410 (England and Wales)**

**HAXBY ROAD MANAGEMENT COMPANY LIMITED**  
**(LIMITED BY GUARANTEE)**

**Micro-entity Accounts**  
**For the year ended 30 November 2022**



**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 2022**

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>Current Assets</b>				
Debtors	3,003		2,453	
Cash at bank and in hand	<u>1,820</u>		<u>2,212</u>	
	4,823		4,665	
<b>Creditors: amounts falling due within one year</b>	<u>0</u>		<u>0</u>	
<b>Total assets less current liabilities</b>		<u>4,823</u>		<u>4,665</u>
<b>Capital and reserves</b>				
Profit and loss account		4,823		4,665
<b>Shareholders' funds</b>		<u>4,823</u>		<u>4,665</u>

For the financial year ended 30th November 2022 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 14th August 2023 and are signed on behalf of the Board by:

  
Mr David King  
Director

**HAXBY ROAD MANAGEMENT COMPANY LIMITED  
(LIMITED BY GUARANTEE)**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**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 January 2015).

**1.2 Turnover**

Turnover represents management fees receivable.