

Company Registration Number 01266382 (England and Wales)

HIGHLAND COURT (WOODFORD) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

HIGHLAND COURT (WOODFORD) LIMITED

COMPANY INFORMATION

Directors

Mr C Hunt
Mrs D Hammond
Mrs J Clavey
Mr T Rich

Company number

01266382

Registered office

22 Wycombe End
Beaconsfield
Buckinghamshire
HP9 1NB

Accountants

Harwood Hutton Limited
22 Wycombe End
Beaconsfield
Buckinghamshire
HP9 1NB

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CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF HIGHLAND COURT (WOODFORD) LIMITED FOR THE YEAR ENDED 30 JUNE 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Highland Court (Woodford) Limited for the year ended 30 June 2021, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Highland Court (Woodford) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Highland Court (Woodford) Limited and state those matters that we have agreed to state to the board of directors of Highland Court (Woodford) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Highland Court (Woodford) Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Highland Court (Woodford) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Highland Court (Woodford) Limited. You consider that Highland Court (Woodford) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Highland Court (Woodford) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Harwood Hutton Limited

Chartered Accountants

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22 Wycombe End
Beaconsfield
Buckinghamshire
HP9 1NB

HIGHLAND COURT (WOODFORD) LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 30 JUNE 2021**

	2021	2020
	£	£
Turnover	45,600	45,700
Other income	388	622
Other charges	(45,988)	(46,322)
Profit	<u> </u> <u> </u>	<u> </u> <u> </u>

HIGHLAND COURT (WOODFORD) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		9,086		9,086
Current assets	44,170		37,463	
Prepayments and accrued income	3,365		2,172	
Creditors: amounts falling due within one year	(55,670)		(47,770)	
Net current liabilities		(8,135)		(8,135)
Total assets less current liabilities		951		951
Net assets		951		951
Capital and reserves		951		951

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2020 - 0).

Highland Court (Woodford) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 Wycombe End, Beaconsfield, Buckinghamshire, HP9 1NB.

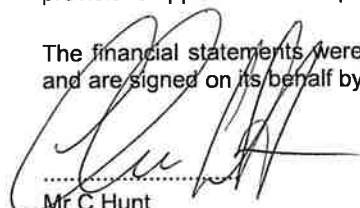
For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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 and are signed on its behalf by:



Mr C Hunt
Director

Company Registration Number 01266382

16th MARCH 2021