

REGISTERED NUMBER: 00982569 (England and Wales)

**MEOPHAM COURT (BECKENHAM GROVE)
MANAGEMENT LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 MARCH 2018

**MEOPHAM COURT (BECKENHAM GROVE)
MANAGEMENT LIMITED (REGISTERED NUMBER: 00982569)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**MEOPHAM COURT (BECKENHAM GROVE)
MANAGEMENT LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 24 MARCH 2018**

DIRECTORS:

P J Kilding
C J Welfare
J E Cribbens
K Jafrato

SECRETARY:

R C M Gower

REGISTERED OFFICE:

Greytown House
221-227 High Street
Orpington
Kent
BR6 0NZ

REGISTERED NUMBER:

00982569 (England and Wales)

**MEOPHAM COURT (BECKENHAM GROVE)
MANAGEMENT LIMITED (REGISTERED NUMBER: 00982569)**

**BALANCE SHEET
24 MARCH 2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	4	<u>185</u>	<u>185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>185</u>	<u>185</u>
CAPITAL AND RESERVES			
Called up share capital		<u>185</u>	<u>185</u>
SHAREHOLDERS' FUNDS		<u>185</u>	<u>185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2018 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 on 28 November 2018 and were signed on its behalf by:

P J Kilding - Director

C J Welfare - Director

The notes form part of these financial statements

**MEOPHAM COURT (BECKENHAM GROVE)
MANAGEMENT LIMITED (REGISTERED NUMBER: 00982569)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2018**

1. STATUTORY INFORMATION

Meopham Court (Beckenham Grove) Management 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.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

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

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Significant judgements and estimates

The preparation of financial statements requires management to make judgements, estimates and assumptions about the carrying values of assets and liabilities that are not readily apparent from other sources. The estimates and underlying assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on a continuing basis. Revisions to accounting estimates are recognised in the period in which the estimates is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

There are no significant judgements or estimates included within these financial statements.

Service charges

The company is responsible for the management of Meopham Court, Beckenham and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other debtors	<u>185</u>	<u>185</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.