

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 DECEMBER 2019
FOR
CLARENDON COURT NUMBER 2 (BECKENHAM)
MANAGEMENT COMPANY LIMITED

**CLARENDON COURT NUMBER 2 (BECKENHAM)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02309319)**

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For The Year Ended 24 December 2019**

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**CLARENDON COURT NUMBER 2 (BECKENHAM)
MANAGEMENT COMPANY LIMITED**

COMPANY INFORMATION

For The Year Ended 24 December 2019

DIRECTOR:

M J Goonewardene

SECRETARY:

HML Company Secretarial Services Limited

REGISTERED OFFICE:

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER:

02309319 (England and Wales)

AUDITORS:

Crane & Partners
Chartered Accountants & Statutory Auditors
Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

CLARENDON COURT NUMBER 2 (BECKENHAM)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02309319)

BALANCE SHEET
24 December 2019

	2019	2018
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital	300	300
Retained earnings	<u>(300)</u>	<u>(300)</u>
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 4 December 2020 and were signed by:

M J Goonewardene - Director

The notes form part of these financial statements

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MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02309319)**

**NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 24 December 2019**

1. STATUTORY INFORMATION

Clarendon Court Number 2 (Beckenham) Management Company 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.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Graham Atkin FCA (Senior Statutory Auditor)
for and on behalf of Crane & Partners

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.