

**REGISTERED NUMBER: 02367050 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**FOR**  
**SANDRINGHAM COURT (BECKENHAM) MANAGEMENT**  
**COMPANY LIMITED**

**SANDRINGHAM COURT (BECKENHAM) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 02367050)**

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For The Year Ended 31 March 2021**

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**SANDRINGHAM COURT (BECKENHAM) MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31 March 2021**

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**DIRECTORS:**

A J P Martyn  
C L Phillips

**SECRETARY:**

David James Letting & Property Management Ltd

**REGISTERED OFFICE:**

187c Southborough Lane  
Bromley  
Kent  
BR2 8AR

**REGISTERED NUMBER:**

02367050 (England and Wales)

**AUDITORS:**

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

**SANDRINGHAM COURT (BECKENHAM) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 02367050)**

**BALANCE SHEET**  
**31 March 2021**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	4	1,434	4,226
Cash at bank		<u>33,692</u>	<u>21,197</u>
		35,126	25,423
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>7,428</u>	<u>6,153</u>
<b>NET CURRENT ASSETS</b>		<u>27,698</u>	<u>19,270</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>27,698</u>	<u>19,270</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		375	375
Sinking Fund	6	18,000	16,500
Retained earnings		<u>9,323</u>	<u>2,395</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>27,698</u>	<u>19,270</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 Board of Directors and authorised for issue on 4 October 2021 and were signed on its behalf by:

A J P Martyn - Director

The notes form part of these financial statements

**SANDRINGHAM COURT (BECKENHAM) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 02367050)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 31 March 2021**

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**1. STATUTORY INFORMATION**

Sandringham Court (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.

**Turnover**

Turnover represents service charges collectable.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2020 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Services charges receivable	-	650
Prepayments	1,434	3,576
	<u>1,434</u>	<u>4,226</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Service charges received in advance	6,228	5,553
Accrued expenses	1,200	600
	<u>7,428</u>	<u>6,153</u>

**6. RESERVES**

	Sinking Fund £
At 1 April 2020	16,500
Transfer to sinking fund	<u>1,500</u>
At 31 March 2021	<u>18,000</u>

**7. 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

**SANDRINGHAM COURT (BECKENHAM) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 02367050)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**For The Year Ended 31 March 2021**

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**8. RELATED PARTY DISCLOSURES**

The directors of the company are all owners of properties in the block which the company manages. As such they pay service charges on the same terms and conditions as all other members. The amount of each directors service charge is not considered material.

**9. FRC ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES**

In common with many other businesses of our size and nature we use our auditors to assist with the preparation of the financial statements.

**10. ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party.

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.