

Registered number

03093614

Beechwood Court (Bournemouth) Management Limited

Filleted Accounts

31 December 2017

Beechwood Court (Bournemouth) Management Limited**Registered number:** 03093614**Balance Sheet****as at 31 December 2017**

	Notes	2017	2016
		£	£
Current assets			
Debtors	2	18	18
Net current assets		18	18
Net assets		18	18
Capital and reserves			
Called up share capital		18	18
Shareholders' funds		18	18

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr D R Tyler

Director

Approved by the board on 22 August 2018

Beechwood Court (Bournemouth) Management Limited

Notes to the Accounts

for the year ended 31 December 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Debtors	2017	2016
	£	£
Other debtors	18	18

3 Controlling party

No single party has overall control.

4 Other information

Beechwood Court (Bournemouth) Management Limited is a private company limited by shares and incorporated in England. Its registered office is:

Ebenezer House
5a Poole Road
Bournemouth
Dorset
BH2 5QJ

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.