

**BENTLEY GROVE (STANMORE) MANAGEMENT
COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

BENTLEY GROVE (STANMORE) MANAGEMENT COMPANY LIMITED

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BENTLEY GROVE (STANMORE) MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors

D Amin
I Daniels
G S Field
R Franks
A S Hertzberg
R Hirani
G Johnson
H Kramer
Y Rahim
R Savjani

Company secretary Engel Jacobs LLP

Registered office

Devonshire House
Manor Way
Borehamwood
Hertfordshire
WD6 1QQ

Accountants

Service Charge Assurance Limited
Chartered Accountants
Salatin House
19 Cedar Road
Sutton
Surrey
SM2 5DA

BENTLEY GROVE (STANMORE) MANAGEMENT COMPANY LIMITED

(REGISTRATION NUMBER: 05742424) STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2017

	Note	2017 £	2016 £
Net current assets/(liabilities)		-	-
Reserves		-	-

Footnotes to the Statement of Financial Position

1 General information

Bentley Grove (Stanmore) Management Company Limited ('the company') is a company limited by guarantee incorporated in England and Wales under the Companies Act.

The address of its registered office is given on page 1. The company was dormant throughout the current and previous accounting period.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of Bentley Grove (Stanmore) Management Company Limited were approved and authorised for issue by the Board on 23 April 2018 and signed on its behalf by:

.....
D Amin

Director

The notes on page 2 form an integral part of these financial statements.

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.