Registration number: 05742424

BENTLEY GROVE (STANMORE) MANAGEMENT COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2022

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BENTLEY GROVE (STANMORE) MANAGEMENT COMPANY LIMITED

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BENTLEY GROVE (STANMORE) MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors

D Amin

R Franks

A S Hertzberg

R Hirani

G Johnson

H Kramer

J Pandya

Y Rahim

R Savjani

B Shah

Company secretary Engel Jacobs Limited

Registered office

Warwick House

2 Oaks Court Warwick Road Borehamwood Hertfordshire WD6 1GS

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 2022

2021

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Capital and reserves

1 General information

Bentley Grove (Stanmore) Management Company Limited (the 'company') is a company limited by guarantee, registered in England and Wales under the Companies Act, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

3 Basis of preparation

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 and the option not to file the Income Statement has been taken.

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 22 February 2023 and signed on its behalf by:

DAmin Director