

REGISTERED NUMBER: 06250098 (England and Wales)

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
FOR
CLOCK HOUSE BECKENHAM MANAGEMENT COMPANY
LIMITED**

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**CLOCK HOUSE BECKENHAM MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06250098)**

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For The Year Ended 31 May 2017**

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**CLOCK HOUSE BECKENHAM MANAGEMENT COMPANY
LIMITED**

COMPANY INFORMATION
For The Year Ended 31 May 2017

DIRECTORS:

J E Brockwell
A T Hicks
A J C Ratcliffe

SECRETARY:

J E Valentine

REGISTERED OFFICE:

3 Sandringham Court
37 The Avenue
Beckenham
Kent
BR3 5EE

REGISTERED NUMBER:

06250098 (England and Wales)

**CLOCK HOUSE BECKENHAM MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06250098)**

**REPORT OF THE DIRECTORS
For The Year Ended 31 May 2017**

The directors present their report with the financial statements of the company for the year ended 31 May 2017.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 June 2016 to the date of this report.

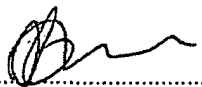
J E Brockwell
A T Hicks
A J C Ratcliffe

Other changes in directors holding office are as follows:

A G C Stead - resigned 31 October 2016

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
Director **J Brockwell**

Date: **31/1/2018**
.....

**CLOCK HOUSE BECKENHAM MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06250098)**

BALANCE SHEET
31 May 2017

	2017 £	2016 £
CURRENT ASSETS		
Cash at bank	37	37
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>37</u>	<u>37</u>
CAPITAL AND RESERVES		
Called up share capital	<u>37</u>	<u>37</u>
	<u>37</u>	<u>37</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2017.

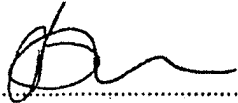
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31/1/2018 and were signed on its behalf by:


.....
Director **J BROCKWELL**

INCOME STATEMENT

For The Year Ended 31 May 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

**CLOCK HOUSE BECKENHAM MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06250098)**

**NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 May 2017**

1. STATUTORY INFORMATION

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