

# **BERNARDS MANAGEMENT COMPANY LIMITED**

**Company Registration Number:  
06667952 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2017  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2016**

**End date: 31 August 2017**

# **BERNARDS MANAGEMENT COMPANY LIMITED**

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# **BERNARDS MANAGEMENT COMPANY LIMITED**

## **Company Information**

**for the Period Ended 31 August 2017**

**Director:** Ian Campbell

**Secretary:** Ian Campbell

**Registered office:** 2 Bernards  
Cornslan  
Brentwood  
Essex  
CM14 4JL

**Company Registration Number:** 06667952 (England and Wales)

# **BERNARDS MANAGEMENT COMPANY LIMITED**

## **Directors' Report Period Ended 31 August 2017**

The directors present their report with the financial statements of the company for the period ended 31 August 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017**  
Ian Campbell

The company was dormant and did not trade in the period.

### **Secretary**

Ian Campbell

**This report was approved by the board of directors on 25 November 2017**  
**And Signed On Behalf Of The Board By:**

Name: Ian Campbell

Status: Director

# **BERNARDS MANAGEMENT COMPANY LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 August 2017**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# BERNARDS MANAGEMENT COMPANY LIMITED

## Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1	1
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>1</u>	<u>1</u>
<b>Capital and reserves:</b>	<u>1</u>	<u>1</u>

# **BERNARDS MANAGEMENT COMPANY LIMITED**

## **Balance sheet continued**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 August 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 25 November 2017**

**And Signed On Behalf Of The Board By:**

Name: Ian Campbell

Status: Director

The notes form 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.