

Registered number
07507565

Beechwood Avenue Property Management Company Limited
(A Company Limited By Guarantee)

Directors' Report and Unaudited Financial Statements

For The Year Ended

31 January 2018

Beechwood Avenue Property Management Company Limited**Registered number: 07507565****Balance Sheet****as at 31 January 2018**

		2018	2017
		£	£
Fixed assets			
Investments	2	2,835	2,835
Total assets less current liabilities		<u>2,835</u>	<u>2,835</u>
Creditors: amounts falling due after more than one year		(2,835)	(2,835)
Net assets		<u>-</u>	<u>-</u>
Capital and reserves			
Profit and loss account		-	-
Accumulated surplus/(deficit)		<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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. A profit and loss account has not been delivered to the Registrar of Companies.

Mr R C Walker

Director

Approved by the board on 21 October 2018

Beechwood Avenue Property Management Company Limited

Notes to the Accounts

for the year ended 31 January 2018

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) and the Companies Act 2006.

The presentation currency of the financial statements is the Pound Sterling (£).

Significant judgements and estimates

There were no significant judgements and estimates applied to the numbers contained within these financial statements.

Turnover

The company is an investment company and has not received any investment income or incurred any management expenses for the period under consideration.

Investment properties

Investment properties are measured at cost. They are reviewed annually and any diminution in value is written off to the profit and loss account in the period it occurs.

2 Investment property

	£
Cost	
At 1 February 2017	2,835
Additions	-
Disposals	-
At 31 January 2018	<u>2,835</u>

3 Limited liability

The company is incorporated as a private company limited by guarantee, that is, it has no share capital. In the event of a winding up, each member of the company is liable to contribute an amount not exceeding £1. At 31 January 2018 there were four members.

4 Other information

Beechwood Avenue Property Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

54 Beechwood Avenue
Greenford
Middlesex
UB6 9UB

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.