THE GLEBE BERKHAMSTED MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2018

COMPANY NUMBER: 08132862

Registered office:
The Dutch Barn
Manor Farm Courtyard
Manor Road
Rowsham
Buckinghamshire HP22 4QP

Accountants:

Flat Management Co. Accounts Limited 50 Downend Road Bristol BS16 5UE

Reference No. BS3234

THURSDAY



A10 25/07/2019

COMPANIES HOUSE

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THE GLEBE BERKHAMSTED MANAGEMENT LIMITED COMPANY NUMBER: 08132862		Page 1		
BALANCE SHEET AT 31 DECEMBER 2018	· .	2018 £	2017 £	
Fixed assets	•	0	0	
Current assets Prepayments and accrued income Creditors: amounts falling due within one year		. 12 0 0	12 0 0	
Net current assets		12	12	
Total assets less current liabilities		12	12	
Creditors: amounts falling due after more than one year Provisions for liabilities		0	0	
·	:	12	. 12	
Capital and reserves		12	12	

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

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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.

its behalf by: