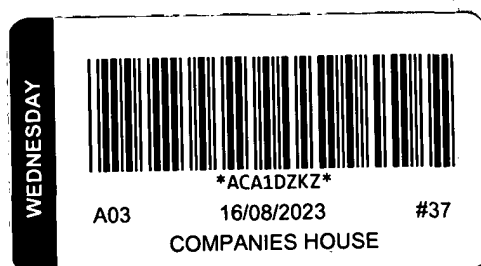


REGISTERED NUMBER: 01935055 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
DANIEL COURT (BECKENHAM) MANAGEMENT
LIMITED



**DANIEL COURT (BECKENHAM) MANAGEMENT
LIMITED (REGISTERED NUMBER: 01935055)**

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For The Year Ended 31 March 2023**

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**DANIEL COURT (BECKENHAM) MANAGEMENT
LIMITED**

COMPANY INFORMATION
For The Year Ended 31 March 2023

DIRECTORS:

H Marof
M Odell
F Timiani-Dean

SECRETARY:

VFM Procurement Limited

REGISTERED OFFICE:

Provident House
Burrell Row
Beckenham
Kent
BR3 1AT

REGISTERED NUMBER:

01935055 (England and Wales)

**DANIEL COURT (BECKENHAM) MANAGEMENT
LIMITED (REGISTERED NUMBER: 01935055)**

BALANCE SHEET
31 March 2023

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible assets	4		1		1
CURRENT ASSETS					
Debtors	5	349		349	
NET CURRENT ASSETS			349		349
TOTAL ASSETS LESS CURRENT LIABILITIES			350		350
CAPITAL AND RESERVES					
Called up share capital			350		350
			350		350

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

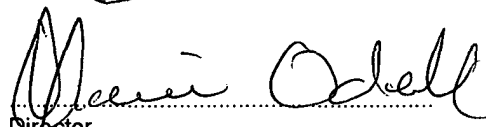
The directors acknowledge their responsibilities for:

- (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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 25 July 2023 and were signed on its behalf by:


Director
M ODELL

The notes form part of these financial statements

**DANIEL COURT (BECKENHAM) MANAGEMENT
LIMITED (REGISTERED NUMBER: 01935055)**

**NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2023**

1. STATUTORY INFORMATION

Daniel Court (Beckenham) Management 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

No depreciation is charged on the freehold interest in land at Daniel Court, 19 Brackley Road, Beckenham.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 April 2022	
and 31 March 2023	1
	<hr/>
NET BOOK VALUE	
At 31 March 2023	1
	<hr/>
At 31 March 2022	1
	<hr/>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other debtors	349	349
	<hr/>	<hr/>