Company registration number: 02041702

## **Beechleigh Management Company Limited**

**Unaudited financial statements** 

31 December 2016

HURSDAY

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## **Beechleigh Management Company Limited**

## **Directors and other information**

**Directors** 

Miss I J Nunez

Miss S L Matthews

Company number

02041702

Registered office

Knoll House Knoll Road Camberley Surrey GU15 3SY

**Accountants** 

Stewart & Co Knoll House Knoll Road Camberley Surrey GU15 3SY

## WH.

### **Beechleigh Management Company Limited**

# Statement of financial position 31 December 2016

	2016 £	2015 £
Current assets	11	11
Net current assets	11	11
Total assets less current liabilities	11	11
Net assets	<u> 11</u>	<u>11</u>
Capital and reserves	11	11

The company did not trade during the year and has not made either a surplus or deficit.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors responsibilities:

- The shareholders 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 5 September 2017, and are signed on behalf of the board by:

Miss S L Matthews

Director

Company registration number: 02041702

The company is a private company limited by shares, registered in England and Wales.