

Berkeley Woods Management Company Limited

Registered number: 05050832

Balance Sheet

as at 23 June 2017

	2017	2016
	£	£
Current assets		
Debtors	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
Shareholders' funds	<u>100</u>	<u>100</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.

Members have 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.

A Simpson

Director

Approved by the board on 15 September 2017

Berkeley Woods Management Company Limited

Notes to the Accounts

for the year ended 23 June 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Berkeley Woods Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

Suite 8a, 3rd Floor Bourne Gate
25 Bourne Valley Road
Poole
Dorset
BH12 1DY

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.