

**BERKSHIRE COURT MANAGEMENT LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD 6 JUNE 2018 TO 30 JUNE 2019**

Seligman Percy

Chartered Accountants

11 - 16 Prudential Buildings  
61 St Petersgate  
Stockport  
Cheshire  
SK1 1DH

**Berkshire Court Management Limited**  
**Financial Statements**  
**For the Period 6 June 2018 to 30 June 2019**

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**Berkshire Court Management Limited**  
**Company Information**  
**For the Period 6 June 2018 to 30 June 2019**

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<b>Directors</b>	Mrs Christina Wheeldon Ms Sandra Teruggi Mrs Brenda Buxton Mr Christopher Bell
<b>Company Number</b>	11399794
<b>Registered Office</b>	11 - 16 Prudential Buildings 61 St Petersgate Stockport Cheshire SK1 1DH
<b>Accountants</b>	Seligman Percy Chartered Accountants 11 - 16 Prudential Buildings 61 St Petersgate Stockport Cheshire SK1 1DH

**Berkshire Court Management Limited**  
**Accountants' Report**  
**For the Period 6 June 2018 to 30 June 2019**

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**Chartered Accountants' report to the directors on the preparation of the unaudited statutory accounts of Berkshire Court Management Limited For the Period 6 June 2018 to 30 June 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Berkshire Court Management Limited For the Period 6 June 2018 to 30 June 2019 which comprise the Income Statement, the Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of Berkshire Court Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Berkshire Court Management Limited and state those matters that we have agreed to state to the directors of Berkshire Court Management Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Berkshire Court Management Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that Berkshire Court Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Berkshire Court Management Limited. You consider that Berkshire Court Management Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the accounts of Berkshire Court Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**2 March 2020**

Seligman Percy  
Chartered Accountants

11 - 16 Prudential Buildings  
61 St Petersgate  
Stockport  
Cheshire  
SK1 1DH



**Berkshire Court Management Limited**  
**Statement of Financial Position**  
**As at 30 June 2019**

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	<b>30 June 2019</b>
	<b>£</b>
Current assets	1
	<hr/>
<b>NET CURRENT ASSETS</b>	1
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1
	<hr/>
<b>NET ASSETS</b>	1
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	1
	<hr/> <hr/>

Notes

**1. Controlling party**

The company is a 100% subsidiary of Berkshire Court Limited, a company incorporated in the United Kingdom.

**2. General Information**

Berkshire Court Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11399794. The registered office is 11 - 16 Prudential Buildings, 61 St Petersgate, Stockport, Cheshire, SK1 1DH.

**Berkshire Court Management Limited**  
**Statement of Financial Position (continued)**  
**As at 30 June 2019**

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For the period ending 30 June 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

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**Mrs Christina Wheeldon**

**2 March 2020**

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.