

**BERKSHIRE COURT MANAGEMENT LIMITED  
DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

Seligman Percy

Chartered Accountants

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

**Berkshire Court Management Limited**  
**Financial Statements**  
**For The Year Ended 30 June 2020**

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**Berkshire Court Management Limited**  
**Balance Sheet**  
**As at 30 June 2020**

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Registered number: 11399794

	Notes	30 June 2020		30 June 2019	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	1		1	
		<u>1</u>		<u>1</u>	
		1		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1		1
			<u>1</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1		1
			<u>1</u>		<u>1</u>
<b>NET ASSETS</b>			1		1
			<u>1</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
<b>SHAREHOLDERS' FUNDS</b>			1		1
			<u>1</u>		<u>1</u>

**Berkshire Court Management Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2020**

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For the year ending 30 June 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Ms Sandra Teruggi**

Director

**24 November 2020**

The notes on page 3 form part of these financial statements.

**Berkshire Court Management Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 June 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2019: 4)

**3. Debtors**

	<b>30 June 2020</b>	<b>30 June 2019</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Amounts owed by group undertakings	1	1
	<u>1</u>	<u>1</u>

**4. Share Capital**

	<b>30 June 2020</b>	<b>30 June 2019</b>
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

**5. 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.

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.