

**REGISTERED NUMBER: 02254299 (England and Wales)**

**BALFOUR COURT (HARPENDEN) MANAGEMENT  
COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 25TH MARCH 2017**

Keelings Limited  
Chartered Tax Advisers and  
Chartered Certified Accountants  
Broad House  
1 The Broadway  
Old Hatfield  
Herts  
AL9 5BG

THURSDAY



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COMPANIES HOUSE

**BALFOUR COURT (HARPENDEN) MANAGEMENT  
COMPANY LIMITED (BY GUARANTEE)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 25TH MARCH 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**BALFOUR COURT (HARPENDEN) MANAGEMENT  
COMPANY LIMITED (BY GUARANTEE)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 25TH MARCH 2017**

**DIRECTORS:**

R J Colebrook  
C M Addison  
D S J Bentley

**SECRETARY:**

My Estate Manager Limited

**REGISTERED OFFICE:**

c/o My Estate Manager Ltd  
The White House  
1 The Broadway  
Old Hatfield  
Hertfordshire  
AL9 5BG

**REGISTERED NUMBER:**

02254299 (England and Wales)

**ACCOUNTANTS:**

Keelings Limited  
Chartered Tax Advisers and  
Chartered Certified Accountants  
Broad House  
1 The Broadway  
Old Hatfield  
Herts  
AL9 5BG

**PROPERTY MANAGER:**

My Estate Manager Limited  
The White House  
1 The Broadway  
Old Hatfield  
Herts  
AL9 5BG

**BALFOUR COURT (HARPENDEN) MANAGEMENT  
COMPANY LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 02254299)**

**BALANCE SHEET  
25TH MARCH 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	1	1
<b>CURRENT ASSETS</b>	1	1
<b>CREDITORS</b>		
Amounts falling due within one year	(1)	(1)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>RESERVES</b>	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25th March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 25th March 2017 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 surplus or deficit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2nd June 2017 and were signed on its behalf by:



R J Colebrook - Director