

REGISTERED NUMBER: 02254299 (England and Wales)

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

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25TH MARCH 2018

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

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15/06/2018
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**BALFOUR COURT (HARPENDEN) MANAGEMENT
COMPANY LIMITED**

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

**BALANCE SHEET
25TH MARCH 2018**

	2018	2017
	£	£
FIXED ASSETS	1	1
CURRENT ASSETS	1	1
CREDITORS		
Amounts falling due within one year	<u>(1)</u>	<u>(1)</u>
NET CURRENT ASSETS	<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
RESERVES	<u>1</u>	<u>1</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Balfour Court (Harpenden) Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02254299

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25th March 2018.


The members have not required the company to obtain an audit of its financial statements for the year ended 25th March 2018 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 13-06-2018 and were signed on its behalf by:



R J Colebrook - Director