

Registered number

02637454

Berkeley Court (Walled Garden) Management Company No. 1 Limited

Unaudited Filleted Accounts

23 June 2018

Berkeley Court (Walled Garden) Management Company No. 1 Limited**Registered number: 02637454****Balance Sheet****as at 23 June 2018**

	2018	2017
	£	£
Current assets	55	55
Net current assets	55	55
Total assets less current liabilities	55	55
Net assets	55	55
Capital and reserves	55	55

The company is a private company limited by shares and incorporated in England. Its registered office is North Point, Stafford Drive, Battlefield Enterprise Park, Shrewsbury, Shropshire, England, SY1 3BF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J M Edwards

Director

Approved by the board on 29 March 2019

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.