

BROADBEACH COURT MANAGEMENT COMPANY LIMITED. COMPANY NUMBER 2912123


Registered Office; The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW.

DORMANT COMPANY BALANCE SHEET FOR YEAR ENDED 31ST MARCH 2019.

Directors' Report.

The company is a resident owned flat management company limited by shares that exists solely to manage the six residential flats known as Broadbeach Court, Beachfield Road, Sandown, Isle of Wight.

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the flat owners who are all members of the company and any transactions are carried out through a separate service charge trust account held by the managing agent.


John Rowell – Company Secretary.

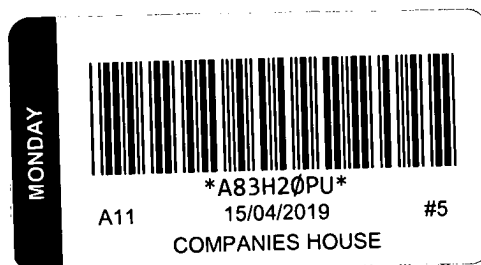
BALANCE SHEET as at 31st March 2019.

Assets:

Cash held 6

Represented by:

Ordinary Share Capital 6



For the year ended 31st March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed: Mrs D M Bridger
Mrs D M Bridger - Director.

Dated: 7th 4 2019