

**Becket Wood Management Company Limited**  
**Unaudited Financial Statements for the Year Ended 31 December 2016**

Langdon West Williams PLC  
Curzon House 2nd Floor  
24 High Street  
Banstead  
Surrey  
SM7 2LJ

**Becket Wood Management Company Limited (Registered number: 03012758)**

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for the year ended 31 December 2016**

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**Becket Wood Management Company  
Limited**

**Company Information  
for the year ended 31 December 2016**

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**DIRECTORS:**

G W Brind  
J A Turnbull  
P S Klecha

**SECRETARY:**

P S Klecha

**REGISTERED OFFICE:**

Old Oaklands  
3 Becket Wood  
Newdigate  
Dorking  
Surrey  
RH5 5AQ

**REGISTERED NUMBER:**

03012758 (England and Wales)

**ACCOUNTANTS:**

Langdon West Williams PLC  
Curzon House 2nd Floor  
24 High Street  
Banstead  
Surrey  
SM7 2LJ

# Becket Wood Management Company Limited (Registered number: 03012758)

## Balance Sheet 31 December 2016

	2016	2015
	£	£
<b>CURRENT ASSETS</b>	<b>112,761</b>	113,056
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(2,471)</u>	<u>(1,611)</u>
<b>NET CURRENT ASSETS</b>	<b><u>110,290</u></b>	<b><u>111,445</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>110,290</u></b>	<b><u>111,445</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>110,290</u></b>	<b><u>111,445</u></b>

### NOTE TO THE FINANCIAL STATEMENTS

#### 1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end the director P S Klecha owed the company £153. This amount had been paid in full to the company prior to the date of approval of the accounts.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 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 profit or loss 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.
- (b)

**Becket Wood Management Company Limited (Registered number: 03012758)**

**Balance Sheet - continued**  
**31 December 2016**

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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 16 March 2017 and were signed on its behalf by:

P S Klecha - Director

G W Brind - Director

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.