

BECKET WOOD MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

BECKET WOOD MANAGEMENT COMPANY LIMITED

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BECKET WOOD MANAGEMENT COMPANY LIMITED

Company Information

Directors	J Turnbull G W Brind Iain Robert Berry
Company secretary	J Turnbull
Registered office	31 Becket Wood Newdigate Dorking Surrey RH5 5AQ
Accountants	Harmer Slater Limited Salatin House 19 Cedar Road Sutton Surrey SM2 5DA

BECKET WOOD MANAGEMENT COMPANY LIMITED

(Registration number: 03012758)

Statement of Financial Position as at 31 December 2021

	2021 £	2020 £
Current assets	104,107	103,302
Prepayments and accrued income	451	442
Creditors: Amounts falling due within one year	<u>(215)</u>	<u>(215)</u>
Total assets less current liabilities	104,343	103,529
Accruals and deferred income	<u>(1,366)</u>	<u>(1,728)</u>
	102,977	101,801
Capital and reserves	102,977	101,801

1 General information

Becket Wood Management Company Limited (the 'company') is a private company limited by share capital, registered in England and Wales under the Companies Act. The address of the registered office is given on page 1.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

3 Basis of preparation

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Income Statement has been taken.

BECKET WOOD MANAGEMENT COMPANY LIMITED

(Registration number: 03012758)

Statement of Financial Position as at 31 December 2021 (continued)

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of Becket Wood Management Company Limited were approved and authorised for issue by the Board on 25 August 2022 and signed on its behalf by:

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J Turnbull
Company secretary and director

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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.