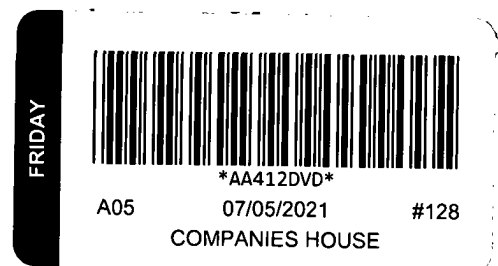


Registration number: 03012758 (England and Wales)

REGISTRAR OF COMPANIES

**BECKET WOOD MANAGEMENT COMPANY
LIMITED**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**



BECKET WOOD MANAGEMENT COMPANY LIMITED

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BECKET WOOD MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

The directors present their report on the affairs of Becket Wood Management Company Limited together with the unaudited financial statements for the year ended 31 December 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

Principal activity

The principal activity of the company is residents property management.

Directors of the company

The directors who held office during the year and up to date of authorisation of this report and up to the date of approval of these financial statements were as follows:

P S Klecha - Company secretary and director

G W Brind

J Turnbull

Going concern

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis in preparing the annual financial statements.

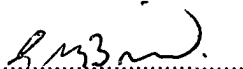
Small companies provision statement

The directors have taken advantage of the small companies exemptions provided by sections 414B and 415A of the Companies Act 2006 from the requirement to prepare a strategic report and in preparing the directors' report on the grounds that the company is entitled to prepare its accounts for the year in accordance with the small companies regime.

The directors' report was approved by the Board on 25 April 2021 and signed on its behalf by:



.....
P S Klecha
Company secretary and director



.....
G W Brind
Director

BECKET WOOD MANAGEMENT COMPANY LIMITED

(REGISTRATION NUMBER: 03012758) STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

	Note	2020 £	2019 £
Current assets		103,302	109,404
Prepayments and accrued income		442	441
Creditors: Amounts falling due within one year		<u>(215)</u>	<u>(229)</u>
Total assets less current liabilities		103,529	109,616
Accruals and deferred income		<u>(1,728)</u>	<u>(1,698)</u>
		<u>101,801</u>	<u>107,918</u>
Capital and reserves		<u>101,801</u>	<u>107,918</u>

Footnotes to the Statement of Financial Position

1 General information

Becket Wood Management Company Limited ('the company') is a private company limited by share capital incorporated in England and Wales under the Companies Act.

The address of its registered office is given on page 1. The nature of the company's operations and its principal activities are set out in the Director's Report on page 2.

2 Staff numbers

The company had no employees during the current and the preceding year.

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.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

BECKET WOOD MANAGEMENT COMPANY LIMITED

(REGISTRATION NUMBER: 03012758)
STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020
(CONTINUED)

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

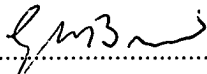
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of Becket Wood Management Company Limited were approved and authorised for issue by the Board on 25 April 2021 and signed on its behalf by:



P S Klecha

Company secretary and director



G W Brind

Director