

Registration number: 03916489

BIRDHURST ROAD (MANAGEMENT COMPANY) LIMITED

Unaudited Financial Statements
for the Year Ended 31 May 2020



BREBNERS
Chartered Accountants
1 Suffolk Way
Sevenoaks
Kent
TN13 1YL

BIRDHURST ROAD (MANAGEMENT COMPANY) LIMITED

Statement of Financial Position as at 31 May 2020

	2020 £	2019 £
Current assets	48,932	8,696
Creditors: Amounts falling due within one year	<u>(57,077)</u>	<u>(18,091)</u>
Total assets less current liabilities	(8,145)	(9,395)
Accruals and deferred income	<u>(1,200)</u>	<u>(600)</u>
	<u>(9,345)</u>	<u>(9,995)</u>
Capital and reserves	<u>(9,345)</u>	<u>(9,995)</u>

1 GENERAL INFORMATION

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Streete Court
Rooks Nest Park
Godstone
Surrey
RH9 8BY

2 BASIS OF PREPARATION

These financial statements were prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the Companies Act 2006.

BIRDHURST ROAD (MANAGEMENT COMPANY) LIMITED

Statement of Financial Position as at 31 May 2020

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.

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

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

19-Mar-21

Approved and authorised by the director on

Ryan Nades

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Mr R O Nades

Director

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