

Registered number: 05282576

Bermuda Park (Nuneaton) Management Company Limited

**Directors' Report and Unaudited
Financial Statements**

Year ended 31 December 2015

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Bermuda Park (Nuneaton) Management Company Limited

Company Information

Directors:

M S Lenton
D Crang

Registered number:

05282576

Registered office:

c/o: KWB PM Ltd
Lancaster House
Newhall Street
Birmingham
B3 1NQ

Bermuda Park (Nuneaton) Management Company Limited

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Bermuda Park (Nuneaton) Management Company Limited**Directors' Report
For the year ended 31 December 2015**

The directors present their report and unaudited financial statements for the year ended 31 December 2015.

Principal activity

The principal activity of the company was the management of the communal areas of Bermuda Park (Nuneaton) on behalf of the property owners, lessees or tenants.

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on Trust for the purpose of meeting the relevant cost in relation to the property in accordance with the provisions of Section 42 of the Landlord and Tenant Act 1987.

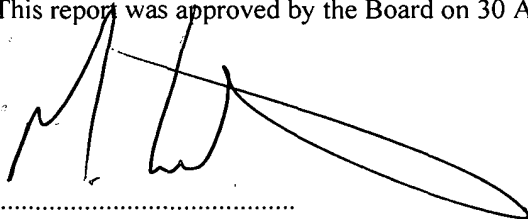
Directors and their interests

The directors who served during the year are as stated below:

M S Lenton
D Crang

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the Board on 30 August 2016 and signed on its behalf by:



.....
M S Lenton
Director

Bermuda Park (Nuneaton) Management Company Limited

**Balance Sheet
As at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	4	- =====	- =====
Reserves			
Profit and loss account		- =====	- =====

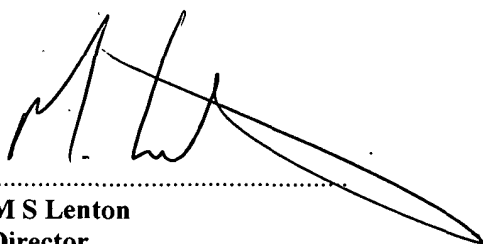
For the year ending 31 December 2015 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to small companies.

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 of the Companies Act 2006; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 30 August 2016 and signed on its behalf by:



.....
M S Lenton
Director

Registered number: 05282576

The notes on page 3 form an integral part of these financial statements

Bermuda Park (Nuneaton) Management Company Limited

**Notes to the Accounts
31 December 2015**

1 Accounting Policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

2 Activities

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2015.

3 Directors' emoluments

No emoluments were payable to the directors for year ended 31 December 2015 (2014 - £Nil).

4 Debtors

	2015	2014
	£	£
Other debtors	-	-
	===	===

5 Membership

The company is limited by guarantee and does not have a share capital. Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while he/she is a member or within one year afterwards for payment of the debts and liabilities of the company contracted before he/she ceases to be a member and the costs, charges and expenses of winding up and for the adjustment of the rights of the contributories among themselves such amount as may be required for not exceeding £1.

6 Authorisation of financial statements

These financial statements were authorised for issue by the directors on 30 August 2016.