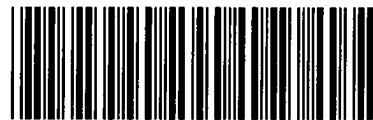


Company reference 05385232

**BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED  
REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2019**

SATURDAY



\*A8IT56CJ\*

A10

23/11/2019

#341

COMPANIES HOUSE

**BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED**  
**CONTENTS PAGE**  
**FOR THE YEAR ENDED 31ST MARCH 2019**

	Page No
Company Information	2
Balance Sheet	3
The following pages do not form part of the statutory accounts	
Accountants' Report	Appendix 1
Service Charge Statement	Appendix 2
Balance Sheet	Appendix 3
Notes to the accounts	Appendix 4

**BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2019**

Directors: K A Andrews  
R M Hainsby  
K L Hedges

Secretary: Gem Estate Management Limited

Registered Office: Gem House  
Dunhams Lane  
Letchworth Garden City  
Herts SG6 1GL

Registered Number: 05385232

**BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH 2019**

	2019 £	2018 £
<b>Current Assets</b>		
Debtors	500	483
Cash at bank	24,728	20,197
	<u>25,228</u>	<u>20,680</u>
<b>Creditors: Amounts falling due within one year</b>	<u>7,324</u>	<u>5,765</u>
<b>Net Current Assets</b>	17,904	14,915
<b>Net Assets</b>	<u>17,904</u>	<u>14,915</u>
<b>Capital and Reserves</b>		
Called up share capital	2	2
Reserve fund	17,902	14,913
	<u>17,904</u>	<u>14,915</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:-

- (i) Ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and;
- (ii) 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 Section 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.

The financial statements have been prepared and delivered 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 and signed on... *3<sup>rd</sup> July 2019*

*K A Andrews*

K A Andrews  
Director