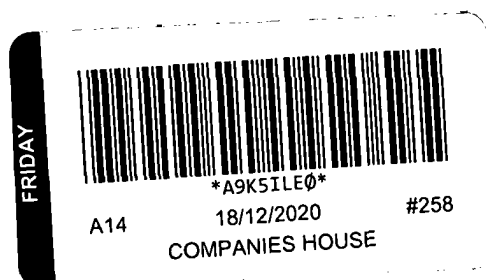


Company reference 05385232

**BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED  
REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2020**



**BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED**  
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**BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2020**

**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 2020**

	2020 £	2019 £
<b>Current Assets</b>		
Debtors	512	500
Cash at bank	24,518	24,728
	<u>25,030</u>	<u>25,228</u>
<b>Creditors: Amounts falling due within one year</b>	<u>5,022</u>	<u>7,324</u>
<b>Net Current Assets</b>	20,008	17,904
<b>Net Assets</b>	<u>20,008</u>	<u>17,904</u>
<b>Capital and Reserves</b>		
Called up share capital	2	2
Reserve fund	20,006	17,902
	<u>20,008</u>	<u>17,904</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 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 26/8/2020



K A Andrews  
Director