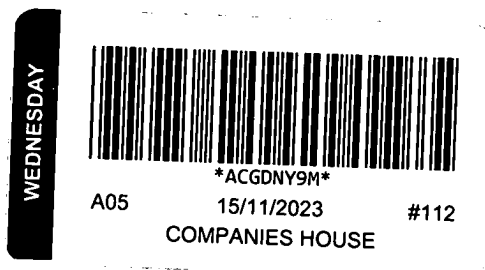


Company reference 05385232

**BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023**



BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED
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BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2023

MEMORANDUM OF ASSOCIATED COMPANIES
(SPECIAL NOTE TO READERS OF ACCOUNTS)

Directors:

K A Andrews

R M Hainsby

Secretary:

Gem Estate Management Limited

Registered Office:

Thamesbourne Lodge
Station Road
Bourne End
Bucks SL8 5QH

Registered Number:

05385232

BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED
BALANCE SHEET AS AT 31ST MARCH 2023

	2023 £	2022 £
Current Assets		
Debtors	7,380	2,208
Cash at bank	21,373	23,578
	<u>28,753</u>	<u>25,786</u>
Creditors: Amounts falling due within one year	<u>4,832</u>	<u>2,017</u>
Net Current Assets	23,921	23,769
Net Assets	<u>23,921</u>	<u>23,769</u>
Capital and Reserves		
Called up share capital	2	2
Reserve fund	23,919	23,767
	<u>23,921</u>	<u>23,769</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 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) These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and signed on... 13th Nov. 2023


K A Andrews
Director