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

WEDNESDAY

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BROCKLEY COURT (SIDCUP) MANAGEMENT LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2023 여자가 등록하는 여름 (10대 (보기자) 가장 (보기자

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Directors:	- •	K A Andrews R M Hainsby	olgo 1 an Jacobston
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. ge Secretary:	7. *c.	Gem Estate Management Limited	May not be appeared to
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			runsus veitas (f. 1935)
Registered O	office:	Thamesbourne Lodge Station Road Bourne End Bucks SL8 5QH	Personal area (Properties)

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Registered Number: 05385232

The Carlos San San Committee Committee Carlos San Carlo

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

Current Assets)23 E	202 £	2
Debtors Cash at bank	7,380 21,373		2,208 23,578	
	28,753	•	25,786	
Creditors: Amounts falling due within one year	4,832		2,017	
Net Current Assets		23,921	, o e	23,769
Net Assets		23,921	- -	23,769
Capital and Reserves				
Called up share capital Reserve fund	and the second of the second o	2 23,919		2 23,767
	e e e e e e e e e e e e e e e e e e e	23,921	- -	23,769

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:-

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- (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 13^{+} Nov. 2023

K A Andrews

Director