

# Blenheim Park Gardens Management Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2017

Amherst & Shapland Limited  
Chartered Accountants  
4 Imham Road  
Minchhead  
Somerset  
TA24 5DG

# **Blenheim Park Gardens Management Ltd**

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# **Blenheim Park Gardens Management Ltd**

## **Company Information**

|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Mrs H Blackmore<br>Mr C Bosworth<br>Mrs B L Chamberlain<br>Mr P R Matthews<br>Mr C R Richards<br>Dr D C Allen |
| <b>Registered office</b> | Blenheim Park<br>41 Blenheim Road<br>Minehead<br>Somerset<br>TA24 5QA   |
| <b>Accountants</b>       | Amherst & Shapland Limited<br>Chartered Accountants<br>4 Irnham Road<br>Minehead<br>Somerset<br>TA24 5DG      |

**Blenheim Park Gardens Management Ltd**

**(Registration number: 06942579)**

**Balance Sheet as at 30 June 2017**

|  | <b>Note</b> | <b>2017</b><br><b>£</b> | <b>2016</b><br><b>£</b> |
|--|-------------|-------------------------|-------------------------|
| Current assets                                 |             | 4,723                   | 3,665                   |
| Creditors: Amounts falling due within one year |             | <u>(4,723)</u>          | <u>(3,665)</u>          |
|  |             | <u>-</u>                | <u>-</u>                |
| Capital and reserves                           |             | <u>-</u>                | <u>-</u>                |

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

# **Blenheim Park Gardens Management Ltd**

**(Registration number: 06942579)**

**Balance Sheet as at 30 June 2017**

## **Notes to the Financial Statements for the Year Ended 30 June 2017**

### **1 General information**

The company is a company limited by guarantee incorporated in England and Wales.

The address of its registered office is:

Blenheim Park  
41 Blenheim Road  
Minehead  
Somerset  
TA24 5QA  
England

These financial statements were authorised for issue by the Board on 27 December 2017.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **Blenheim Park Gardens Management Ltd**

**(Registration number: 06942579)**

## **Balance Sheet as at 30 June 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 December 2017 and signed on its behalf by:

.....

Mrs B L Chamberlain

Director

The notes on page 3 form an integral part of these financial statements.  
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.