

BISHOP'S BROOK (WELLS) MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

BISHOP'S BROOK (WELLS) MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
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BISHOP'S BROOK (WELLS) MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	P Vivash I Ripley T Pavey
Company Number	08872229 (England and Wales)
Registered Office	94 Park Lane Croydon Surrey CR0 1JB
Accountants	Shaw Wallace Chartered Accountants 43 Manchester Street London W1U 7LP

BISHOP'S BROOK (WELLS) MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Net current assets		-	-
Net assets		-	-
Members' funds		-	-

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 September 2019.

P Vivash
Director

Company Registration No. 08872229

BISHOP'S BROOK (WELLS) MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

Bishop's Brook (Wells) Management Company Limited is a private company, limited by guarantee, registered in England and Wales, registration number 08872229. The registered office is 94 Park Lane, Croydon, Surrey, CR0 1JB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

