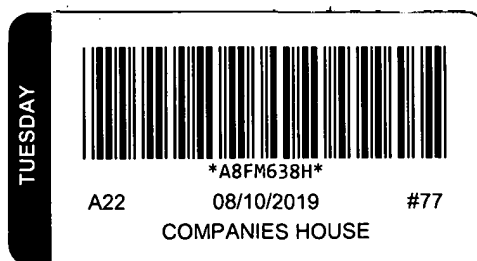


Company registration number: 02204915

**Birkdale Court Management Limited**

**Unaudited filleted financial statements**

**31 March 2019**



# **Birkdale Court Management Limited**

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**Birkdale Court Management Limited**

**Directors and other information**

**Directors**

Ms S J Arnold  
Mr C J Tucker  
Mrs L P Tucker  
Mr M E K Owen  
Mr J D Redman  
Mr W C Taylor

**Secretary**

Mrs Mandy Elizabeth Kennett

**Company number**

02204915

**Registered office**

Sandgate Castle Office  
Castle Road  
Sandgate  
Kent  
CT20 3AG

**Accountants**

PG Lemon LLP  
127 High Street  
Hythe  
Kent  
CT21 5JJ

# Birkdale Court Management Limited

## Statement of financial position 31 March 2019

	2019		2018	
	£	£	£	£
Current assets	34,628		38,338	
Prepayments and accrued income	4,014		3,100	
		38,642		41,438
Creditors: amounts falling due within one year		(1,600)		(600)
<b>Net current assets</b>		<b>37,042</b>		<b>40,838</b>
<b>Total assets less current liabilities</b>		<b>37,042</b>		<b>40,838</b>
Accruals and deferred income		(5,581)		(5,330)
<b>Net assets</b>		<b>31,461</b>		<b>35,508</b>
<b>Capital and reserves</b>		<b>31,461</b>		<b>35,508</b>

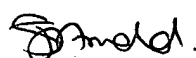
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03/10/19, and are signed on behalf of the board by:



**Ms S J Arnold**  
Director

Company registration number: 02204915

The company is a private company limited by shares, registered in England and Wales.