

**Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31st March 2016
for
FORSYTHE SHADES (BECKENHAM) MANAGEMENT
LIMITED**

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**FORSYTHE SHADES (BECKENHAM) MANAGEMENT
LIMITED (REGISTERED NUMBER: 01506821)**

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for the year ended 31st March 2016**

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**FORSYTHE SHADES (BECKENHAM) MANAGEMENT
LIMITED**

**Company Information
for the year ended 31st March 2016**

DIRECTORS:

R H Mortimer
N J Scard

SECRETARY:

J R A Dyer

REGISTERED OFFICE:

VFM Property Management
Burnhill House
50 Burnhill Road
Beckenham
Kent
BR3 3LA

REGISTERED NUMBER:

01506821

**FORSYTHE SHADES (BECKENHAM) MANAGEMENT
LIMITED (REGISTERED NUMBER: 01506821)**

**Report of the Directors
for the year ended 31st March 2016**

The directors present their report with the financial statements of the company for the year ended 31st March 2016.

DIRECTORS

The directors shown below have held office during the whole of the period from 1st April 2015 to the date of this report.

R H Mortimer
N J Scard

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
Director
R. H. MORTIMER
Date: 15/10/16

**FORSYTHE SHADES (BECKENHAM) MANAGEMENT
LIMITED (REGISTERED NUMBER: 01506821)**

**Balance Sheet
31st March 2016**

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors	2	825	825
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>825</u>	<u>825</u>
CAPITAL AND RESERVES			
Called up share capital	3	825	825
SHAREHOLDERS' FUNDS		<u>825</u>	<u>825</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 11/10/16 and were signed on its behalf by:

R. H. Mortimer

Director

R.H. MORTIMER

**Profit and Loss Account
for the year ended 31st March 2016**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

**FORSYTHE SHADES (BECKENHAM) MANAGEMENT
LIMITED (REGISTERED NUMBER: 01506821)**

**Notes to the Financial Statements
for the year ended 31st March 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.16	31.3.15
	£	£
Debtors- Amounts due from Service Charge Accounts	825	825
	<u>825</u>	<u>825</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
33	Ordinary	£25	<u>825</u>	<u>825</u>