COMPANY REGISTRATION NUMBER: 10690601

Beech Meadows (Cheadle Hulme) Management Company Limited

Company Limited by Guarantee

Filleted Unaudited Financial Statements

31 March 2018

Beech Meadows (Cheadle Hulme) Management Company Limited

Company Limited by Guarantee

Statement of Financial Position

31 March 2018

	Note	31 Mar 18 £
Current assets		
Cash at bank and in hand		66
Creditors: amounts falling due within one year	5	126
Net current liabilities		60
Total assets less current liabilities		(60)
Capital and reserves		
Profit and loss account		(60)
Members deficit		(60)

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the Period ending 31 March 2018 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 financial statements for the Period 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 financial statements .

These financial statements were approved by the board of directors and authorised for issue on 10 December 2018 , and are signed on behalf of the board by:

Mr D R Clark

Director

Company registration number: 10690601

Beech Meadows (Cheadle Hulme) Management Company Limited

Company Limited by Guarantee

Notes to the Financial Statements

Period from 25 March 2017 to 31 March 2018

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 41 Greek Street, Stockport, SK3 8AX.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 April 2016. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 6.

4. Company limited by guarantee

Beech Meadows Management (Cheadle Hulme) Management Company Limited is a company limited by guarantee, incorporated under the Companies Act 2006.

Under the Company's Memorandum of Association every member of the Company undertakes to contribute such amounts as may be required (not exceeding £1) to the assets of the Company if it should be wound up while he is a member or within one year after he ceased to be a member, for payment of the Company's debts and liabilities contracted before he ceases to be a member, and of costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves.

5. Creditors: amounts falling due within one year

	31 Mar 18
	£
Other creditors	126

6. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 April 2016.

No transitional adjustments were required in equity or profit or loss for the period.

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.