

Company registration number: **04034581**

Botleigh Grange Management Company Limited  
Unaudited Filleted Financial Statements for the  
year ended  
31 December 2019

# Botleigh Grange Management Company Limited

## Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Current assets	38,756	27,489
Creditors: amounts falling due within one year	-	(1,546)
Net current assets	38,756	25,943
Accruals and deferred income	(7,145)	(6,683)
Net assets	31,611	19,260
Capital and reserves	31,611	19,260

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 100 Avebury Boulevard, Milton Keynes, MK9 1FH, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2018: Nil).

For the year ending 31 December 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 financial statements 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 financial statements.

These 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 24 July 2020, and are signed on behalf of the board by:

N Turner

Director

Company registration number: 04034581

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.