

TWO BERKELEY STREET MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 NOVEMBER 2018

COMPANY NUMBER: 01522788

**Registered Office:
2 Berkeley Street
Gloucestershire
GL52 2SX**



**This is a private company limited by share capital,
incorporated in England & Wales**

TWO BERKELEY STREET MANAGEMENT COMPANY LIMITED
COMPANY NUMBER: 01522788
BALANCE SHEET AT 30 NOVEMBER 2018

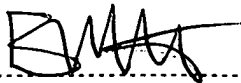
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	2018	2017
	£	£
Fixed assets	0	0
Current assets	9,431	8,042
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(216)	(212)
	<hr/>	<hr/>
Net current assets	9,215	7,830
	<hr/>	<hr/>
Total assets less current liabilities	9,215	7,830
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	9,215	7,830
	<hr/> <hr/>	<hr/> <hr/>
Capital and reserves	9,215	7,830
	<hr/> <hr/>	<hr/> <hr/>

These accounts 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.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 26.7.19 and signed on its behalf by:


 Director (signature)

EMMA HUNT
 Director (printed name)