
PARK VIEW (BERKHAMSTED) MANAGEMENT CO. LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2018



PARK VIEW (BERKHAMSTED) MANAGEMENT CO. LIMITED
REGISTERED NUMBER: 02762372

BALANCE SHEET
AS AT 31 DECEMBER 2018

	Note	2018 £	2017 £
Fixed assets		13,628	13,628
Current assets	24,858	19,989	
Creditors: amounts falling due within one year	(24,858)	(19,988)	
Net current assets		-	1
Total assets less current liabilities		13,628	13,629
Net assets		13,628	13,629
Capital and reserves		13,628	13,629

Notes

General information

Park View (Berkhamsted) Management Company Limited is a private company, registered in England and Wales. The address of the company's registered office is First Floor, Radius House, 51 Clarendon Road, Watford, Hertfordshire, WD17 1HP.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on


C Marsden

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PARK VIEW (BERKHAMSTED) MANAGEMENT CO. LIMITED
REGISTERED NUMBER: 02762372

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2018

Director

The notes on page 2 form part of these financial statements.