

Registrar

Registration number: 01349271

Braintree H C Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

Braintree H C Limited

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Braintree H C Limited

Company Information

Directors	M B Hanley K R Welsh D Summersgill A J Hill
Registered office	The Four Relect Church Street Braintree Essex CM7 5LJ
Accountants	Lambert Chapman LLP Chartered Accountants 3 Warners Mill Silks Way Braintree Essex CM7 3GB

Braintree H C Limited
(Registration number: 01349271)
Balance Sheet as at 30 April 2020

	Note	2020 £	2019 £
Current assets			
Debtors	<u>4</u>	<u>103,984</u>	<u>103,984</u>
Capital and reserves			
Called up share capital	<u>5</u>	9	9
Revaluation reserve		4,894	4,894
Profit and loss account		<u>99,081</u>	<u>99,081</u>
Shareholders' funds		<u>103,984</u>	<u>103,984</u>

For the financial year ending 30 April 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 26 October 2020 and signed on its behalf by:

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M B Hanley
Director

Braintree H C Limited

Notes to the Unaudited Financial Statements for the Year Ended 30 April 2020

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: The Four Releet, Church Street, Braintree, Essex, CM7 5LJ.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention.

These financial statements are presented in Sterling (£), which is the company's functional currency.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of returns, rebates and discounts.

The company recognises revenue when:

- the amount of revenue can be reliably measured;
- it is probable that future economic benefits will flow to the entity;
- and specific criteria have been met for each of the company's activities.

Tax

Current Tax is recognised in the profit and loss account, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

Deferred tax is recognised on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements and on unused tax losses or tax credits in the company. Deferred tax is determined using tax rates and laws that have been enacted or substantively enacted by the reporting date.

Share capital

Ordinary shares are classified as equity.

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

4 Debtors

	Note	2020 £	2019 £
Amounts owed by group undertakings	6	103,984	103,984
Total current trade and other debtors		103,984	103,984

5 Share capital

Allotted, called up and fully paid shares

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Notes to the Unaudited Financial Statements for the Year Ended 30 April 2020

	2020		2019	
	No.	£	No.	£
Ordinary shares of £1 each	9	9	9	9

6 Related party transactions

Summary of transactions with parent

All assets and liabilities of the Company were transferred to Braintree Hockey Club Limited on 1 May 2018 via an inter-company loan.

Braintree

This document was delivered using electronic communications and authenticated in accordance with the
Essex
Company's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.