

EIGHT BRACKLEY ROAD MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2017

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UNAUDITED ACCOUNTS
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EIGHT BRACKLEY ROAD MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 25 MARCH 2017

Directors	Sandra Lewis Frances Joan Ogden Lauren St Joan Sherman
Secretary	Nadia Choudhury
Company Number	01610390 (England and Wales)
Registered Office	6 GAINSBOROUGH CLOSE BECKENHAM KENT BR3 1QY ENGLAND
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

EIGHT BRACKLEY ROAD MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 25 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		18,160	15,716
Creditors: amounts falling due within one year	4	(275)	-
Net current assets		17,885	15,716
Total assets less current liabilities		17,885	15,716
Creditors: amounts falling due after more than one year	5	(483)	(483)
Net assets		17,402	15,233
Capital and reserves			
Called up share capital	6	300	300
Profit and loss account		17,102	14,933
Shareholders' funds		17,402	15,233

For the year ending 25 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 November 2017.

Joan Ogden
Director

Company Registration No. 01610390

EIGHT BRACKLEY ROAD MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 25 MARCH 2017

1 Statutory information

Eight Brackley Road Management Limited is a private company, limited by shares, registered in England and Wales, registration number 01610390. The registered office and principal place of business is 6 GAINSBOROUGH CLOSE, BECKENHAM, KENT, BR3 1QY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 25 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 26 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Loans from directors	25	-
Accruals	250	-
	<u>275</u>	<u>-</u>

5 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	483	483

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid: 12 Ordinary shares of £25 each	<u>300</u>	<u>300</u>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

