

**BRECKLAND (SHENFIELD) MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Breckland (Shenfield) Management Company Limited
Unaudited Financial Statements
For The Year Ended 31 December 2022

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Breckland (Shenfield) Management Company Limited
Statement of Financial Position
As at 31 December 2022

Registered number: 01726685

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	597		-	
Cash at bank and in hand		5,216		-	
		5,813		-	
Creditors: Amounts Falling Due Within One Year	5	(480)		-	
NET CURRENT ASSETS (LIABILITIES)			5,333		-
TOTAL ASSETS LESS CURRENT LIABILITIES			5,333		-
NET ASSETS			5,333		-
Income Statement			5,333		-
MEMBERS' FUNDS			5,333		-

Breckland (Shenfield) Management Company Limited
Statement of Financial Position (continued)
As at 31 December 2022

For the year ending 31 December 2022 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Mr L Hyatt

Mr L Dempsey

Mrs J Hyatt

Director

Director

Director

Ms S Martin

Director

15 June 2023

The notes on page 3 form part of these financial statements.

Breckland (Shenfield) Management Company Limited
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. General Information

Breckland (Shenfield) Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 01726685 . The registered office is 36 Sweet Briar Drive, Laindon, Basildon, Essex, SS15 4HA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Turnover

Turnover comprises the total services charges demanded in the year.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

4. Debtors

	2022	2021
	£	£
Due within one year		
Prepayments and accrued income	590	-
Other debtors	7	-
	<u>597</u>	<u>-</u>

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Other creditors	480	-
	<u>480</u>	<u>-</u>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

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.