

**BRANTWOOD RESIDENTS ASSOCIATION LIMITED**  
**(Company limited by guarantee)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# BRANTWOOD RESIDENTS ASSOCIATION LIMITED

## BALANCE SHEET AS AT 30 JUNE 2021

|                                                | 2021     | 2020          |
|------------------------------------------------|----------|---------------|
|                                                | £        | £             |
| Current assets                                 | 0        | 27,257        |
| Creditors: amounts falling due within one year | 0        | (5,804)       |
| <b>Net current assets / (liabilities)</b>      | <b>0</b> | <b>21,453</b> |
| <b>Total assets less current liabilities</b>   | <b>0</b> | <b>21,453</b> |
| <b>Net assets / (net liabilities)</b>          | <b>0</b> | <b>21,453</b> |
| <b>Reserves</b>                                | <b>0</b> | <b>21,453</b> |

### Notes to the financial statements:

#### 1. Average number of employees

During the year the average number of employees, including directors, was 0 (2020: 0).

#### 2. Members' guarantee

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required, not exceeding £1.

BRANTWOOD RESIDENTS ASSOCIATION LIMITED (01727532) is a private company limited by guarantee incorporated in England and Wales. The registered office address is 208, High Street, Hayes, Middlesex, UB3 5DS, United Kingdom.

For the year ending 30 June 2021 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 of its financial statements for the year ended 30 June 2021 in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 26 April 2023 and are signed on its behalf by:

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**Fiona SCOTT**

Director

**Company registration number: 01727532**

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.