Registered Number 01907386

BRE PROJECTS LIMITED

Dormant Accounts

31ST March 2016

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Balance Sheet as at 31st March 2016

	Notes	2016	2015
,	· ·	£	£
Current Assets			
Debtors	. 1	732	732
Net Current Assets		732	732
		=====	
Capital and Reserves			•
Share Capital	2	2	2
Other Reserves		,730	. 730
Equity Shareholders' Funds	·	732	732
• .		· ====	====

Statements

- a. For the year ending 31 March 2016, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 8/2/2017

And signed on their behalf by

Niall Trafford, Diregtor

BRE PROJECTS LIMITED

Profit and Loss account

For the Year 1 April 2015 to 31st March 2016

During the financial year and the preceding financial year, the company has not traded and has received no income and incurred no expenditure. Consequently, the company has neither a profit not a loss.

The notes form part of these financial statements

Notes to the Financial Statements

For the Year 1 April 2015 to 31 March 2016

Accounting Policies

The financial statements have been prepared in accordance with applicable UK accounting standards under the historical cost convention. The company was dormant throughout the current and previous year.

1. Debtors

Debtors comprise an amount due from the holding company of £732 (2015: £732)

2. Share Capital

	31.03.16	31.03.15
	£	£
Allotted, issued and fully paid of £1 each	. 2	2
	=== .	===

3. Ultimate Parent Undertaking and Controlling Related Party

The ultimate parent undertaking and controlling related party is BRE Trust, formerly Foundation for the Built Environment, a registered charity and incorporated in England and Wales, by virtue of ownership of 100% of the issued share capital. It is situated at the address shown at the front of the financial statements.

The largest and smallest group of undertakings for which group accounts have been prepared is that headed by BRE Trust.