

**BRE PROJECTS LIMITED**

Company Registration Number: 01907386

**BALANCE SHEET**

As at 31 March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	1	732	732
		<hr/>	<hr/>
<b>Net current assets</b>		732	732
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Share capital	2	2	2
Other Reserves		730	730
		<hr/>	<hr/>
<b>Equity shareholders' funds</b>		732	732
		<hr/>	<hr/>

For the year ending 31/03/2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

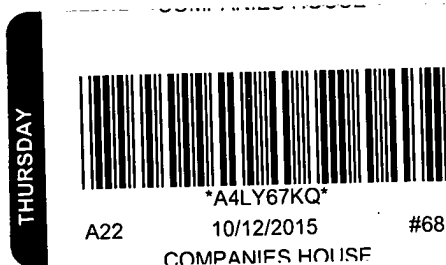
The director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Directors on

8.12.15

  
Russell Heusch  
Director



**BRE PROJECTS LIMITED**

**PROFIT AND LOSS ACCOUNT**

For the year 1 April 2014 – 31 March 2015

---

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those years the company has neither a profit nor a loss.

The notes form part of these financial statements

## **BRE PROJECTS LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS**

For the year 1 April 2014 – 31 March 2015

---

#### **ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with applicable UK accounting standards under the historical cost convention.

#### **1 DEBTORS**

Debtors comprise an amount due from the holding company of £732 (2014: £732).

#### **2 SHARE CAPITAL**

	2015 £	2014 £
Allotted:		
Issued and fully paid 2 ordinary shares of £1 each	2	2

#### **3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING RELATED PARTY**

The ultimate parent undertaking and controlling related party is BRE Trust, a registered charity and incorporated in England and Wales by virtue of its ownership of 100% of the issued share capital. It is situated at the address shown on 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.