

Company registration number: 02752588

Brittanniacourt Properties (UK) Limited

Unaudited filleted financial statements

31 October 2018

Brittanniacourt Properties (UK) Limited

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Brittanniacourt Properties (UK) Limited

Directors and other information

Director

Mr S Flint

Secretary

A F Flint

Company number

02752588

Registered office

90 Weald Road
Sevenoaks
Kent
TN13 1QQ

Brittanniacourt Properties (UK) Limited**Statement of financial position****31 October 2018**

	2018		2017	
	£	£	£	£
Fixed assets		248,819		249,281
		<hr/>		<hr/>
Current assets	827,749		777,224	
Prepayments and accrued income	57		866	
	<hr/>		<hr/>	
		827,806		778,090
Creditors: amounts falling due within one year		(192,029)		(163,787)
		<hr/>		<hr/>
Net current assets		635,777		614,303
		<hr/>		<hr/>
Total assets less current liabilities		884,596		863,584
Creditors: amounts falling due after more than one year		(273,701)		(297,880)
Accruals and deferred income		(1,109)		(1,303)
		<hr/>		<hr/>
Net assets		609,786		564,401
		<hr/>		<hr/>
Capital and reserves		609,786		564,401
		<hr/>		<hr/>
Notes to the financial statements				

Brittanniacourt Properties (UK) Limited

Year ended 31 October 2018

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr S Flint	252,143	35,288	287,431
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr S Flint	244,951	7,192	252,143
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For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2019 , and are signed on behalf of the board by:

Mr S Flint

Director

Company registration number: 02752588

The company is a private company limited by shares, registered in England.

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.