

**Unaudited Financial Statements for the Year Ended 30 September 2021**

**for**

**Brunswick Road Property Management Ltd**

**Contents of the Financial Statements  
for the Year Ended 30 September 2021**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**DIRECTORS:**

A K M Potik  
J Zuchowski  
J F D Pritchard  
M R Rhodes

**SECRETARY:**

A K M Potik

**REGISTERED OFFICE:**

1 Quarry Road  
Wandsworth  
London  
SW18 2QH

**REGISTERED NUMBER:**

03428683 (England and Wales)

**ACCOUNTANTS:**

Bennett Kirkhope Smith  
Chartered Certified Accountants  
Suites 5 & 6 The Printworks  
Hey Road  
Barrow  
Clitheroe  
Lancashire  
BB7 9WB

**Balance Sheet**  
**30 September 2021**

	Notes	30.9.21 £	30.9.20 £
<b>CURRENT ASSETS</b>			
Cash at bank		9,556	12,428
<b>CREDITORS</b>			
Amounts falling due within one year	4	-	360
<b>NET CURRENT ASSETS</b>		<u>9,556</u>	<u>12,068</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,556</u>	<u>12,068</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	4	4
Retained earnings		<u>9,552</u>	<u>12,064</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>9,556</u>	<u>12,068</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 27 June 2022 and were signed on its behalf by:

A K M Potik - Director

**Notes to the Financial Statements  
for the Year Ended 30 September 2021**

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**1. STATUTORY INFORMATION**

Brunswick Road Property Management Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**Turnover**

Turnover represents contributions received from residents towards management expenses.

**Taxation**

The company is treated as dormant by HM Revenue and Customs as it is a flat management company. No provision is therefore made for corporation tax.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2020 - NIL).

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.21	30.9.20
	£	£
Accrued expenses	<u>-</u>	<u>360</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.21	30.9.20
			£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>

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.