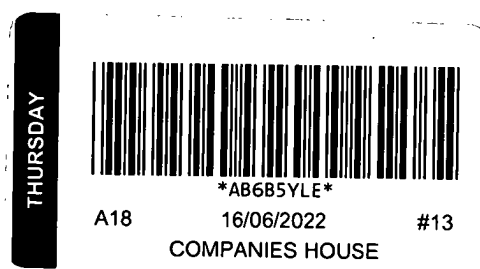


BRACKLEY COURT RESIDENTS LIMITED

ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2022

ACCOUNTS



COMPANY NUMBER 3756872 (ENGLAND & WALES)

BRACKLEY COURT RESIDENTS LIMITED

BALANCE SHEET AS AT 30TH APRIL 2022

	2022	2021
	£	£
Current Assets		
Cash at bank	52362	49228
Debtors	6	6
	-----	-----
	52368	49234
Creditors		
Amounts falling due within one year	7682	7385
	-----	-----
NET ASSETS	44686	41849
	-----	-----
Capital & Reserves		
Issued share capital	6	6
Reserve accumulation account	44680	41843
	-----	-----
SHAREHOLDER FUNDS	44686	41849
	-----	-----


The directors of the company have elected not to include a copy of the income statement within the financial statement.

For the year ending 30th April 2022, 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 accounts for the year in question in accordance with section 476.

The directors 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.


J. Weston
Director

BRACKLEY COURT RESIDENTS LIMITED

Year ended 30th April 2022

Notes to the accounts

1 Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting No.1 from the requirement to produce a cash flow statement on the grounds it is small company.

Contributions from resident shareholders are recognised on a cash receipt basis.

2 Debtors

Debtors represents the amount due from the shareholders.

Issued share capital	2022	2021
Ordinary £1 shares		
Allotted, not called up	£6	£6

3 Reserved accumulation account

Balance as at 1 st May 2021	£49228	£45646
Surplus income over expenditure	£3134	£3582
	-----	-----
Balance as at 30 th April 2022	£52362	£49228
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