

Registered Number: 05257199 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

FOR

BRAE COURT FREEHOLD LIMITED

TUESDAY



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05/11/2019

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COMPANIES HOUSE

BRAE COURT FREEHOLD LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2018

DIRECTORS:

S R Black (Appointed 24/06/18)
Y C K D'Souza (Resigned 03/05/18)
A P H Johns
W D Johnson
D A Leach
O F Murphy
M C Purdy
R G Turnbull (Resigned 03/05/18)

SECRETARY:

R D S Heald

REGISTERED OFFICE:

69 Victoria Road
Surbiton
Surrey
KT6 4NX

REGISTERED NUMBER:

05257199 (England and Wales)

BRAE COURT FREEHOLD LIMITED
Micro Entity Accounts
BALANCE SHEET
31 December 2018

	Notes	31.12.18	31.12.17
FIXED ASSETS			
Tangible Assets	2	-	-
CURRENT ASSETS			
Debtors		124	124
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>124</u>	<u>124</u>
CAPITAL AND RESERVES			
Called up share capital	3	74	74
Profit and loss account		50	50
SHAREHOLDERS' FUNDS		<u>124</u>	<u>124</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

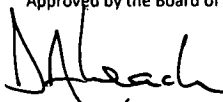
Director's responsibilities

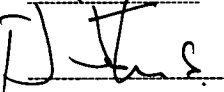
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

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 micro-entity provisions in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board of Directors on 01/05/19 and signed on its behalf by:


Director


Director

DA Leach

TJ Jones

The notes form part of the abbreviated accounts

BRAE COURT FREEHOLD LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2018

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

The company was dormant throughout the current year and previous year.

2 TANGIBLE FIXED ASSETS

The company owns the freehold interest in the Brae Court estate which was paid for directly by the lessees in return for a 999 years lease on their respective flats.

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value	31.12.18 £	31.12.17 £
74	Ordinary	£1	<u>74</u>	<u>74</u>

4 DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

All directors hold leases of their flats in the property and therefore have an interest in transactions through managing agents in so far as the service charges are concerned.