

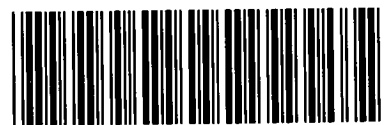
Registered Number: 05257199 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

FOR

BRAE COURT FREEHOLD LIMITED

FRIDAY



\*AAGLLOOR\*

A13

05/11/2021

#24

COMPANIES HOUSE

TH

\*AAG1AWØX\*

A10

28/10/2021

#149

COMPANIES HOUSE

**BRAE COURT FREEHOLD LIMITED**

**COMPANY INFORMATION**  
for the Year Ended 31 December 2020

**DIRECTORS:**

S R Black  
A P H Johns  
W D Johnson  
D A Leach  
O F Murphy  
M C Purdy  
R G Turnbull

**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 2020

	Notes	31.12.19	31.12.18
<b>FIXED ASSETS</b>			
Tangible Assets	2	-	-
<b>CURRENT ASSETS</b>			
Debtors		<u>124</u>	<u>124</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>124</u>	<u>124</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	74	74
Profit and loss account		<u>50</u>	<u>50</u>
<b>SHAREHOLDERS' FUNDS</b>		<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 2020 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 01/01/21 and signed on its behalf by:

K. Kelly Director  
M. Kelly Director

A. Jones  
M. Kelly

The notes form part of the accounts

**BRAE COURT FREEHOLD LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 December 2020**

**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	31.12.20 £	31.12.19 £
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.