

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023

FOR

BRACKENHURST (WEYBRIDGE) LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2023**

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BRACKENHURST (WEYBRIDGE) LTD (REGISTERED NUMBER: 05722743)**BALANCE SHEET
28 FEBRUARY 2023**

	28.2.23		28.2.22	
	£	£	£	£
FIXED ASSETS		9,300		9,300
CURRENT ASSETS	2,563		2,449	
CREDITORS				
Amounts falling due within one year	(100)		(100)	
NET CURRENT ASSETS		2,463		2,349
TOTAL ASSETS LESS CURRENT LIABILITIES		11,763		11,649
CAPITAL AND RESERVES		11,763		11,649

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Brackenhurst (Weybridge) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05722743

Registered office: Flat 3
Brackenhurst
St Georges Avenue
Weybridge
Surrey
KT13 0BS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

3. OTHER FINANCIAL COMMITMENTS

The company contracts with third parties in its own name for the supply of services to the property for the maintenance of the common areas in accordance with the terms of the lease. As at 28th February 2023 and 28th February 2022 the company had not entered into any non-cancellable commitments.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 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.

BALANCE SHEET - continued
28 FEBRUARY 2023

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

The financial statements were approved by the Board of Directors and authorised for issue on 26 October 2023 and were signed on its behalf by:

M C Heywood - Director

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.