

5-12 BRANSTON COURT LIMITED

Company limited by guarantee

**Company Registration Number:
07276350 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 1 January 2020

End date: 31 December 2020

5-12 BRANSTON COURT LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

5-12 BRANSTON COURT LIMITED

Directors' report period ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal activities of the company

The provision of services to the long leasehold tenants of 5-12 Branston Court

Directors

The director shown below has held office during the whole of the period from
1 January 2020 to 31 December 2020

Mark Turney

The director shown below has held office during the period of
1 January 2020 to 23 October 2020

Bruce Hay

The director shown below has held office during the period of
23 October 2020 to 31 December 2020

David Griggs

Secretary David Griggs

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
6 September 2021

And signed on behalf of the board by:

Name: Mark Turney

Status: Director

5-12 BRANSTON COURT LIMITED

Profit And Loss Account for the Period Ended 31 December 2020

	2020	2019
	£	£
Turnover:	1,575	800
Gross profit(or loss):	<u>1,575</u>	<u>800</u>
Administrative expenses:	(1,360)	(2,060)
Operating profit(or loss):	<u>215</u>	<u>(1,260)</u>
Profit(or loss) before tax:	<u>215</u>	<u>(1,260)</u>
Profit(or loss) for the financial year:	<u>215</u>	<u>(1,260)</u>

5-12 BRANSTON COURT LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	8,000	8,000
Total fixed assets:		<u>8,000</u>	<u>8,000</u>
Current assets			
Debtors:	4	150	
Cash at bank and in hand:		3,102	1,594
Total current assets:		<u>3,252</u>	<u>1,594</u>
Net current assets (liabilities):		<u>3,252</u>	<u>1,594</u>
Total assets less current liabilities:		<u>11,252</u>	<u>9,594</u>
Total net assets (liabilities):		<u>11,252</u>	<u>9,594</u>
Members' funds			
Profit and loss account:		11,252	9,594
Total members' funds:		<u>11,252</u>	<u>9,594</u>

The notes form part of these financial statements

5-12 BRANSTON COURT LIMITED

Balance sheet statements

For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 6 September 2021
and signed on behalf of the board by:**

Name: Mark Turney
Status: Director

The notes form part of these financial statements

5-12 BRANSTON COURT LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

5-12 BRANSTON COURT LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

5-12 BRANSTON COURT LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 January 2020	8,000					8,000
Additions						
Disposals						
Revaluations						
Transfers						
At 31 December 2020	8,000					8,000
Depreciation						
At 1 January 2020	0					0
Charge for year						
On disposals						
Other adjustments						
At 31 December 2020	0					0
Net book value						
At 31 December 2020	8,000					8,000
At 31 December 2019	8,000					8,000

5-12 BRANSTON COURT LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Other debtors	150	
Total	<u>150</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.