

Company registration number: 08694298

BRC Property Management Limited

Unaudited filleted financial statements

30 September 2023

BRC Property Management Limited

Contents

Statement of financial position and notes to the financial statements

BRC Property Management Limited**Statement of financial position****30 September 2023**

	2023		2022	
	£	£	£	£
Fixed assets		69,799		69,799
		<hr/>		<hr/>
Current assets	5,600		4,329	
Prepayments and accrued income	541		500	
	<hr/>		<hr/>	
		6,141		4,829
Creditors: amounts falling due within one year		(900)		(1,271)
		<hr/>		<hr/>
Net current assets		5,241		3,558
		<hr/>		<hr/>
Total assets less current liabilities		75,040		73,357
Accruals and deferred income		(1,260)		(1,140)
		<hr/>		<hr/>
Net assets		73,780		72,217
		<hr/>		<hr/>
Capital and reserves		73,780		72,217
		<hr/>		<hr/>
Notes to the financial statements				

BRC Property Management Limited

Year ended 30 September 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 11 April 2024 , and are signed on behalf of the board by:

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Mr Robert Bannister Date

Director

Company registration number: 08694298

The company is a private company limited by shares, registered in England. The address of the registered office is 195 St Mary's Lane, Upminster, Essex, RM14 3BU.

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.