Registered Number: 01004957

## BRANDON COURT PROPERTIES (SOUTHPORT) LIMITED MICRO-ENTITY ACCOUNTS 31 DECEMBER 2019

THURSDAY

A09

18/02/2021 COMPANIES HOUSE #65

## BRANDON COURT PROPERTIES (SOUTHPORT) LIMITED MICRO-ENTITY BALANCE SHEET AS AT 31 DECEMBER 2019

	<u>2019</u>	<u>2018</u>
Called up share capital not paid	21	21
Current Assets	5,738	3,102
Creditors: Amounts falling due within one year	540	-
Net Current Assets (Liabilities)	5,198	3,102
Total Assets less Current Liabilities	£5,219	£3,123
Capital and Reserves	£5,219	£3,213

- For the year ending 31 December 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to small companies regime.

Approved by the Board on 15 2 2

And signed on their behalf by:

Michael Payne 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.

## BALANCE SHEET AS AT 31 DECEMBER 2019

	<u>2019</u>	<u>2018</u>
Current Assets		
Debtors	21	21
Cash at Bank	5,738	3,102
		<del></del>
	5,759	3,123
Creditors: Amounts falling due within one year	540	-
Net Assets	£5,219	£3,123
		· <del></del>
Capital and Reserves		
Called up share capital (unpaid)	21	21
Retained earnings	5,198	3,102
Shareholders Funds	£5,219	£3,213