REGISTERED NUMBER: 01082095 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2020

FOR

Brambledown Management (15-19) Limited

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 January 2020

Brambledown Management (15-19) Limited

COMPANY INFORMATION
for the Year Ended 31 January 2020

DIRECTORS:	Mrs L A Earl Mr P L Smith Mr D G H Collins
SECRETARY:	Mr B Carter
REGISTERED OFFICE:	Flat 3 19 Brambledown Road Wallington Surrey SM6 0TH
REGISTERED NUMBER:	01082095 (England and Wales)
ACCOUNTANTS:	Cooper Dawn Jerrom Limited Chartered Accountants Units SCF 1 & 2 Western International Market Hayes Road Southall Middlesex UB2 5XJ
BANKERS:	HSBC Bank plc 54 Woodcote Road Wallington Surrey SM6 0NJ

BALANCE SHEET
31 January 2020

	Notes	31.1.20 £	£	31.1.19 £	£
FIXED ASSETS					
Tangible assets	4		4,126		4,126
CURRENT ASSETS					
Debtors	5	55		-	
Cash at bank		6,736		7,205	
		6,791		7,205	
CREDITORS					
Amounts falling due within one year	6	915		600	
NET CURRENT ASSETS			5,876		6,605
TOTAL ASSETS LESS CURRENT LIABILITIES			10,002		10,731
CAPITAL AND RESERVES					
Called up share capital			18		18
Retained earnings			9,984		10,713
SHAREHOLDERS' FUNDS			10,002		10,731

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 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.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 January 2020

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 17 April 2020 and were signed on its behalf by:

Mr P L Smith - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 January 2020

1. STATUTORY INFORMATION

Brambledown Management (15-19) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
The maintenance charges represent the charges made to the residents of 15/19 Brambledown Road, Wallington , Surrey, SM6 0TH

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Land and buildings - not provided

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 February 2019	
and 31 January 2020	4,126
NET BOOK VALUE	
At 31 January 2020	4,126
At 31 January 2019	4,126

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.20 £	31.1.19 £
Other debtors	55	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.20 £	31.1.19 £
Other creditors	915	600

continued...

7. RELATED PARTY DISCLOSURES

There were no related party transactions during the year as required to be disclosed under Financial Reporting Standard 102 Section 1A for Small Entities (effective January 2016).

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the flat owners.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF BRAMBLEDOWN MANAGEMENT (15-19) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Brambledown Management (15-19) Limited for the year ended 31 January 2020 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Brambledown Management (15-19) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Brambledown Management (15-19) Limited and state those matters that we have agreed to state to the Board of Directors of Brambledown Management (15-19) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Brambledown Management (15-19) Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Brambledown Management (15-19) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Brambledown Management (15-19) Limited. You consider that Brambledown Management (15-19) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Brambledown Management (15-19) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cooper Dawn Jerrom Limited
Chartered Accountants
Units SCF 1 & 2
Western International Market
Hayes Road
Southall
Middlesex
UB2 5XJ

17 April 2020