

BRANDON COURT MANAGEMENT COMPANY LIMITED

Unaudited Financial Statements for the Year Ended 31 December 2022

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for the year ended 31 December 2022

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Balance Sheet
31 December 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	<u>2</u>	<u>2</u>
Total assets less current liabilities		<u><u>2</u></u>	<u><u>2</u></u>
Capital and reserves			
Called up share capital	5	<u>2</u>	<u>2</u>
Shareholders' funds		<u><u>2</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 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 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 16 February 2023 and were signed on its behalf by:

M H P Daly - Director

Notes to the Financial Statements
for the year ended 31 December 2022

1. **Statutory information**

Brandon Court Management Company Limited 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: 02420239

Registered office: 2nd Floor
75/77 Colmore Row
Birmingham
West Midlands
B3 2AP

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.

The company was dormant throughout the current year and previous year.

3. **Employees and directors**

The average number of employees during the year was NIL (2021 - NIL).

4. **Debtors: amounts falling due within one year**

	2022	2021
	£	£
Other debtors	<u>2</u>	<u>2</u>

5. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2022	2021
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

6. **Parent company**

The immediate and ultimate parent company is Real Estate Investors plc, a company registered in the United Kingdom.

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.