

Registered Number: 05535727
England and Wales

THE BRUNEL BUSINESS PARK (NO.2) MANAGEMENT COMPANY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

THE BRUNEL BUSINESS PARK (NO.2) MANAGEMENT
COMPANY LIMITED

Contents Page

For the year ended 31 August 2022

Statement of financial position

Notes to the financial statements

**THE BRUNEL BUSINESS PARK (NO.2) MANAGEMENT
COMPANY LIMITED**

Statement of Financial Position

As at 31 August 2022

	Notes	2022	2021
		£	£
Current assets			
Debtors		31,689	2,284
Cash at bank and in hand		16,750	7,581
		48,439	9,865
Creditors: amount falling due within one year		(44,485)	(7,830)
Net current assets		3,954	2,035
Total assets less current liabilities		3,954	2,035
Net assets		3,954	2,035
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,953	2,034
Shareholder's funds		3,954	2,035

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 11 July 2023 and were signed by:

John Boyden

Director

THE BRUNEL BUSINESS PARK (NO.2) MANAGEMENT COMPANY LIMITED

Notes to the Abridged Financial Statements For the year ended 31 August 2022

General Information

THE BRUNEL BUSINESS PARK (NO.2) MANAGEMENT COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05535727, registration address Rayburn House 37 Brunel Parkway,, Pride Park, Derby, Derbyshire, DE24 8HR.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

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.