
THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD
(A company limited by guarantee)

UNAUDITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

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THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD

(A company limited by guarantee)

COMPANY INFORMATION

DIRECTORS

Mrs F M Leigh (resigned 19 April 2017)
Alan Secker (appointed 19 October 2015)
Yusuf Lunat (appointed 31 March 2017)
Joanne Colthrup (appointed 23 August 2016)

COMPANY SECRETARY

Mr Y Lunat

REGISTERED NUMBER

01710421

REGISTERED OFFICE

209 Albury Drive
Pinner
Middlesex
HA5 3RH

THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD

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THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD

(A company limited by guarantee)

DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MAY 2017

The directors present their report and the financial statements for the year ended 31 May 2017.

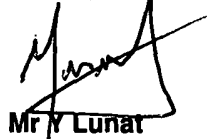
DIRECTORS

The directors who served during the year were:

Mrs F M Leigh (resigned 19 April 2017)
Alan Secker (appointed 19 October 2015)
Yusuf Lunat (appointed 31 March 2017)
Joanne Colthrup (appointed 23 August 2016)

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 7 September 2017 and signed on its behalf.



Mr Y Lunat
Secretary

THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD

(A company limited by guarantee)

**CERTIFIED PRACTISING ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE
BRIARS / HALFACRE MANAGEMENT COMPANY LTD
FOR THE YEAR ENDED 31 MAY 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Briars / Halfacre Management Company Ltd for the year ended 31 May 2017 which comprise the Profit and loss account and the Balance sheet from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Certified Practising Accountants (ICPA), we are subject to its ethical and other professional requirements.

This report is made solely to the Board of directors of The Briars / Halfacre Management Company Ltd, as a body, in accordance with the terms of our engagement letter dated 18/01/2011. Our work has been undertaken solely to prepare for your approval the financial statements of The Briars / Halfacre Management Company Ltd and state those matters that we have agreed to state to the Board of directors of The Briars / Halfacre Management Company Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Briars / Halfacre Management Company Ltd and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that The Briars / Halfacre Management Company Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit or loss. You consider that The Briars / Halfacre Management Company Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of The Briars / Halfacre Management Company Ltd. 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.



Alan Secker & Co

Certified Practising Accountants

209 Albury Drive
Pinner
Middlesex
HA5 3RH

14 September 2017

THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD

(A company limited by guarantee)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2017**

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD

(A company limited by guarantee)
REGISTERED NUMBER: **01710421**

BALANCE SHEET
AS AT 31 MAY 2017

	2017 £	2016 £
FIXED ASSETS	<u>6,208</u>	<u>6,208</u>
CAPITAL AND RESERVES	<u>6,208</u>	<u>6,208</u>

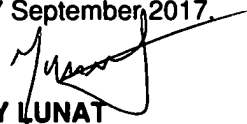
For the year ended 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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 in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 September 2017.


Mr Y LUNAT
Director