Registered number: 04830921

Braybrooke Road Residents Association Limited

ACCOUNTS

FOR THE YEAR ENDED 31/07/2018

Prepared By:
Sussex Independent Financial Advisers Ltd
Financial Advisers
Downford House
George Street
Hailsham
East Sussex
BN27 1AE

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/07/2018

DIRECTORS
Karl Hopper-Young

REGISTERED OFFICE
Downford House
16 George Street
Hailsham
East Sussex
BN27 1AE

COMPANY DETAILS
Private company limited by shares registered in EW - England and Wales, registered number 04830921

ACCOUNTANTS
Sussex Independent Financial Advisers Ltd
Financial Advisers
Downford House
George Street
Hailsham
East Sussex
BN27 1AE

UNAUDITED ACCOUNTS
FOR THEYEARENDED31/07/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/07/2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	2	6,838	6,838
CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		6,838	6,838
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		6,834	6,834
SHAREHOLDERS' FUNDS		6,838	6,838

For the year ending 31/07/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 16/04/2019 and signed on their behalf by

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Karl Hopper-Young

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. TANGIBLE FIXED ASSETS

	Land And Buildings	Total
	£	£
Cost		
At 01/08/2017	6,838	6,838
At 31/07/2018	6,838	6,838
Depreciation		
At 31/07/2018	-	-
Net Book Amounts		
At 31/07/2018	6,838	6,838
At 31/07/2017	6,838	6,838

3. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	-

4. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
4 Ordinary shares of £1 each	4	4
	4	4

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.