

Company Registration Number 06288721 (England and Wales)

BARFORD BURROWS RESIDENTIAL MANAGEMENT COMPANY NO. 1 LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

PAGES FOR FILING WITH REGISTRAR

BARFORD BURROWS RESIDENTIAL MANAGEMENT COMPANY NO. 1 LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Capital and reserves		-		-
		<u> </u>		<u> </u>

NOTES TO THE FINANCIAL STATEMENTS

1 AVERAGE EMPLOYEES

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Barford Burrows Residential Management Company No. 1 Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 11 Little Park Farm Road, Fareham, Hampshire, PO15 5SN.

The company is the headlessor of Brembridge Close and as such acts as a trustee of the statutory trust in respect of the service charge monies collected for the maintenance of Brembridge Close. The company has no income or expenditure in its own right. All transaction in the the year relate to the maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions are shown in separate service charge accounts for the property and do not form part of the annual accounts of the company and are not filed at Companies House. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of The Landlord and Tenant Act 1987 and disclosed in the separate service charge accounts.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BARFORD BURROWS RESIDENTIAL MANAGEMENT COMPANY NO. 1 LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 November 2018

R Simonds

DIRECTOR

COMPANY REGISTRATION NUMBER 06288721

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.