

REGISTERED NUMBER: 01601184 (England and Wales)

**BRETtingham GATE (BROOME MANOR)
RESIDENTS LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

25TH DECEMBER 2023

**BRETtingham GATE (BROOME MANOR)
RESIDENTS LIMITED (REGISTERED NUMBER: 01601184)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25TH DECEMBER 2023**

	Page
Statement of Financial Position	1 to 2

**BRETTINGHAM GATE (BROOME MANOR)
RESIDENTS LIMITED (REGISTERED NUMBER: 01601184)**

**STATEMENT OF FINANCIAL POSITION
25TH DECEMBER 2023**

	2023	2022
	£	£
CURRENT ASSETS	18,049	12,232
PREPAYMENTS AND ACCRUED INCOME	137	548
CREDITORS		
Amounts falling due within one year	<u>-</u>	<u>(25)</u>
NET CURRENT ASSETS	<u>18,186</u>	<u>12,755</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	18,186	12,755
ACCRUALS AND DEFERRED INCOME	625	<u>1,051</u>
NET ASSETS	<u>17,561</u>	<u>11,704</u>
CAPITAL AND RESERVES	<u>17,561</u>	<u>11,704</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Brettingham Gate (Broome Manor) Residents 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: 01601184

Registered office: 43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25th December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 25th December 2023 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.

**BRETTINGHAM GATE (BROOME MANOR)
RESIDENTS LIMITED (REGISTERED NUMBER: 01601184)**

**STATEMENT OF FINANCIAL POSITION - continued
25TH DECEMBER 2023**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 28th March 2024 and were signed on its behalf by:

Mr R J Neal - Director

Mrs T M Goldsworthy - Director

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.