

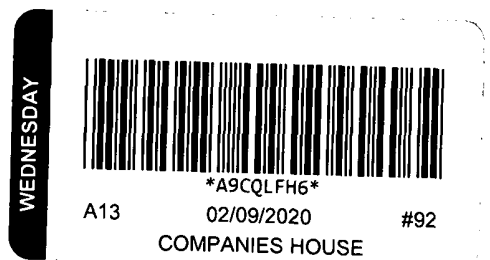
Registered number: 01710421

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

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2020**



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

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**COMPANY INFORMATION**

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<b>Directors</b>	Alan Secker (appointed 19 October 2015) Joanne Colthrop (appointed 23 August 2016) Yusuf Lunat (appointed 29 March 2017)
<b>Company secretary</b>	Yusuf Lunat
<b>Registered number</b>	01710421
<b>Registered office</b>	209 Albury Drive Pinner Middlesex HA5 3RH

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

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

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**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BRIARS/HALFACRE MANAGEMENT  
COMPANY LIMITED(THE)  
FOR THE YEAR ENDED 31 MAY 2020**

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You consider that the Company is exempt from an audit for the year ended 31 May 2020. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



**Alan Secker & Co**

Certified Practising Accountants

209 Albury Drive  
Pinner  
Middlesex  
HA5 3RH  
19 August 2020

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

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**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2020**

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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.

**BRIARS/HALFACRE MANAGEMENT COMPANY LIMITED(THE)**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER:01710421**

**BALANCE SHEET**  
**AS AT 31 MAY 2020**

	Note	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets		6,208	6,208
		<u>6,208</u>	<u>6,208</u>
<b>Total assets less current liabilities</b>		6,208	6,208
<b>Net assets excluding pension asset</b>		<u>6,208</u>	<u>6,208</u>
<b>Net assets</b>		<u><u>6,208</u></u>	<u><u>6,208</u></u>
<b>Capital and reserves</b>			
Other reserves		6,208	6,208
		<u>6,208</u>	<u>6,208</u>

**Notes**

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 August 2020.

  
Yusuf Lunat  
Director

The notes on page 3 form part of these financial statements.