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

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022

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COMPANIES HOUSE

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

COMPANY INFORMATION

Directors	Alan Secker (appointed 19 October 2015) Joanne Colthrop (appointed 23 August 2016) Yusuf Lunat (appointed 29 March 2017)
Company secretary	Yusuf Lunat
Registered number	01710421
Registered office	3 Halfacre Marsh Lane Stanmore Middlesex HA7 4JA

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)

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE BRIARS/HALFACRE MANAGEMENT
COMPANY LIMITED)
FOR THE YEAR ENDED 31 MAY 2022**

You consider that the Company is exempt from an audit for the year ended 31 May 2022. 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 4 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

6 Lakeland Close
Harrow Weald
Middlesex
HA3 6TL
11 December 2022

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

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2022

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 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible assets		6,208	6,208
		6,208	6,208
Total assets less current liabilities		6,208	6,208
Net assets excluding pension asset		6,208	6,208
Net assets		6,208	6,208
Capital and reserves			
Other reserves		6,208	6,208
		6,208	6,208

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2021 - 0).

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 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 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 4 December 2022.


Yusuf Lunat
Director

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

1100 S. EAST ASIAN AVENUE
CHICAGO, ILL. 60607-7070

BRIARS/HALFACRE MANAGEMENT COMPANY LIMITED(THE)
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BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2022

The notes on page 4 form part of these financial statements.