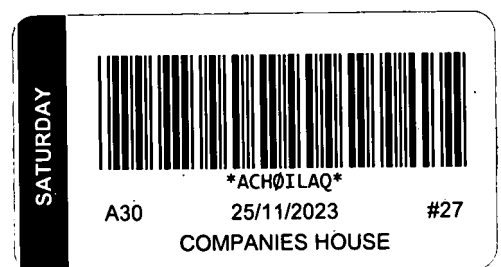


Registered number: 01710421

**BRIARS/HALFACRE MANAGEMENT COMPANY LIMITED (THE)  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

Alan Secker & Co



**Briars/Halfacre Management Company Limited(The)**  
**Balance Sheet**  
**As At 31 May 2023**

Registered number: 01710421

|  | 2023         | 2022         |
|--|--------------|--------------|
|  | £            | £            |
| Fixed assets                                 | 6,208        | 6,208        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>6,208</u> | <u>6,208</u> |
| <b>NET ASSETS</b>                            | <u>6,208</u> | <u>6,208</u> |
| <b>RESERVES</b>                              | <u>6,208</u> | <u>6,208</u> |

Notes

**1. General Information**

Briars/Halfacre Management Company Limited(The) is a private company, limited by guarantee, incorporated in , registered number 01710421. The registered office is 3 Halfacre, Marsh Lane, Stanmore, Middlesex, HA7 4JA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

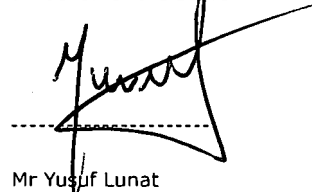
For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board



Mr Yusuf Lunat  
Director

16/11/2023