

Registered number
02292066

Braziers Quay Management Limited

Report and Accounts

31 December 2019

THOMAS DAVID

Chartered Accountants

Braziers Quay Management Limited

Registered number: 02292066

Directors' Report

The directors present their report and accounts for the year ended 31 December 2019.

Principal activity

The company is dormant and has not traded in the year. The company exists to manage and administer, on a non profit making basis, the communal areas relating to Braziers quay on behalf of the property owners, lesseses or tenants. Service charges are held in trust for the lessees benefit. Accordingly, the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

Directors

The following persons served as directors during the year:

L J Tabor (appointed 19 November 2019)

M T Welsh

D D Wood

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 November 2020 and signed on its behalf.

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Director

D D Wood

Braziers Quay Management Limited
Profit and Loss Account
for the year ended 31 December 2019

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the Service Charge Fund.

Braziers Quay Management Limited**Registered number: 02292066****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Current assets	90	90
	<u>90</u>	<u>90</u>
Capital and reserves		
Called up share capital	90	90
Shareholders' funds	<u>90</u>	<u>90</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Director

D D Wood

Approved by the board on 18 November 2020

Braziers Quay Management Limited
Notes to the Accounts
for the year ended 31 December 2019

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Braziers Quay Management Limited is a private company limited by ordinary shares and incorporated in England. Its registered office is:

c/o Parc Properties Management Limited
1 Parc Studios
King Street
Bishop's Stortford
Herts
CM23 2NB

3 Employees	2019	2018
	£	£
Average number of persons employed by the company	-	-
	-	-

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.