

Registered Number:02698621

England and Wales

Brechin Place Management Limited

Unaudited Financial Statements

For the year ended 31 December 2022

Brechin Place Management Limited
Contents Page
For the year ended 31 December 2022

Statement of Financial Position	1
Notes to the Financial Statements	2

Breachin Place Management Limited
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment	2	5,186	5,186
		5,186	5,186
Current assets			
Trade and other receivables	3	300	300
		300	300
Trade and other payables: amounts falling due within one year	4	(4,362)	(4,380)
Net current liabilities		(4,062)	(4,080)
Total assets less current liabilities		1,124	1,106
Net assets		1,124	1,106
Capital and reserves			
Called up share capital		600	600
Retained earnings		524	506
Shareholders' funds		1,124	1,106

For the year ended 31 December 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 15 March 2023 and were signed by:

Ms Frances Townley Director

Brechin Place Management Limited
Notes to the Financial Statements
For the year ended 31 December 2022

Statutory Information

Brechin Place Management Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 02698621.

Registered address:
8 Hogarth Place
London
SW5 0QT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Land and Buildings £
Cost or valuation	
At 01 January 2022	5,186
At 31 December 2022	5,186
Net book value	
At 31 December 2022	5,186
At 31 December 2021	5,186

3. Trade and other receivables

	2022	2021
	£	£
Trade debtors	300	300

4. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Other creditors	4,362	4,380

5. Average number of persons employed

During the year the average number of employees was 0

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.