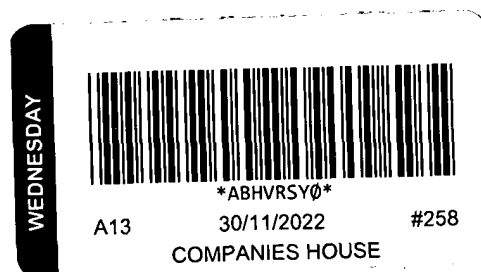


Registered no. 03327014 (England and Wales)

Financial Statements for the period 01/04/2021 to 31/03/2022

For

11 Brougham Road Management Company Limited



11 Brougham Road Management Company Limited

Index to the financial statements
For the period 01/04/2021 to 31/03/2022

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11 Brougham Road Management Company Limited

Company Information for the period 01/04/2021 to 31/03/2022

Directors

L. Grey
S. Mortimore
K. Kent

Secretary

L. Grey

Registered Office

11 Brougham road
Acton
London
W3 6JD

Registered number

03327014 (England and Wales)

11 Brougham Road Management Company Limited

Income and Expenditure Account
For the period 01/04/2021 – 31/03/2022

Income:	£	£
Contributions – admin and overheads	726.23	
Ground Rents	0.00	
Management fees	<u>0.00</u>	
		<u>726.23</u>
Expenditure:		
Insurance		<u>549.23</u>
Management liability package		<u>177.00</u>
Excess of income over expenditure		<u>0.00</u>

11 Brougham Road Management Company Limited

Balance sheet

31/03/2022

	Notes	£	£
Fixed Assets			
Tangible assets	2		4,650.00
Current assets:			
Cash in Hand		45.09	
Creditors:			
Amounts falling due within one year		<u>0.00</u>	
Net Current Assets			45.09
Total Assets less Current Liabilities			<u>4695.09</u>
Capital and Reserves			
Called up share capital	3		3.00
Other reserves			4695.09
Profit and Loss brought forward			0.64
Profit and Loss Account			<u>0.00</u>
Shareholders funds			<u>4698.73</u>

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477(2) of the companies act 2006.

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

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

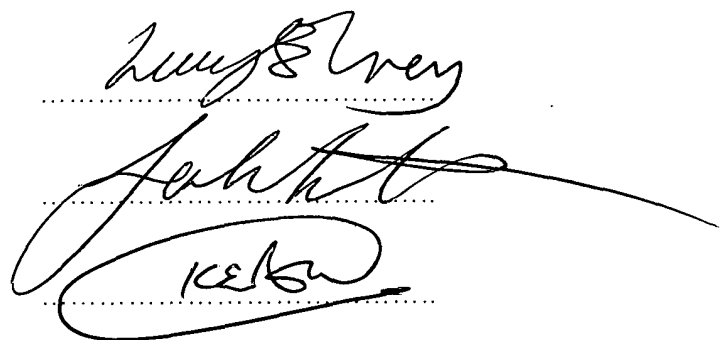
These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

L. Grey Director

S. Mortimore Director

K. Kent Director

Three handwritten signatures are written on dotted lines. The first signature is 'L. Grey', the second is 'S. Mortimore', and the third is 'K. Kent'. The signatures are written in black ink.

Approved by the board 17th November 2022

11 Brougham Road Management Company Limited

Notes to the financial statements

For the period 01/04/2021 to 31/03/2022

1 . Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the financial reporting standard for smaller entities.

2. Tangible Fixed Assets	<u>total</u>
	£
Cost or valuation	
Surplus on revaluation	4,650.00
As at 31 march 2021	4,650.00
Net Book Value	
As at 31 march 2021	<u>4,650.00</u>

3. Called up share capital

Authorised, allotted, issued and fully paid:

Number: 3

Class: Ordinary shares

Nominal value: £1.00

£

3.00

3 ordinary shares of £1 each were allotted and fully paid for cash at par during the period