

Registered number  
05203935

11/13 Brechin Place Management Company Ltd

Report and Accounts

30 June 2016

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COMPANIES HOUSE

**11/13 Brechin Place Management Company Ltd**

**Registered number:**

**05203935**

**Directors' Report**

The directors present their report and accounts for the year ended 30 June 2016.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

C H C Coaker

R J Grievson

M M Nicolson

J B Harcus

C Papadopoulos

**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 16 September 2016 and signed on its behalf.



R J Grievson  
Director

**11/13 Brechin Place Management Company Ltd  
Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of 11/13 Brechin Place Management Company Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2016, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lachman Livingstone  
Chartered Accountants

136 Pinner Road  
Northwood  
Middlesex  
HA6 1BP

16 September 2016

**11/13 Brechin Place Management Company Ltd**  
**Profit and Loss Account**  
**for the year ended 30 June 2016**

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 directors.

**11/13 Brechin Place Management Company Ltd**  
**Balance Sheet**  
**as at 30 June 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		9	9
		<u>9</u>	<u>9</u>
<b>Capital and reserves</b>			
Called up share capital	2	9	9
		<u>9</u>	<u>9</u>
<b>Shareholders' funds</b>		<u>9</u>	<u>9</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



R J Grievson  
 Director

Approved by the board on 16 September 2016

**11/13 Brechin Place Management Company Ltd**  
**Notes to the Accounts**  
**for the year ended 30 June 2016**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Alotted, called up and fully paid:		
Ordinary shares of £1 each	9	9