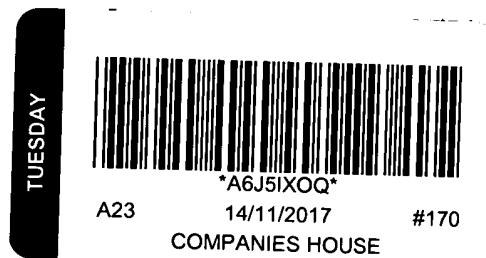


Registration number: 06799579

# 24 Bramfield Road Management Company Limited

Annual Report and Unaudited Abridged Financial Statements

for the Year Ended 31 January 2017



Harrop Marshall  
Ashfield House  
Ashfield Road  
Cheadle  
Greater Manchester  
SK8 1BB

## **24 Bramfield Road Management Company Limited**

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## **24 Bramfield Road Management Company Limited**

### **Company Information**

<b>Directors</b>	L.S. Vakil H.J. Mott
<b>Company secretary</b>	L.S. Vakil
<b>Registered office</b>	24 Bramfield Road London SW11 6RB
<b>Accountants</b>	Harrop Marshall Ashfield House Ashfield Road Cheadle Greater Manchester SK8 1BB

**24 Bramfield Road Management Company Limited**

**(Registration number: 06799579)**

**Abridged Balance Sheet as at 31 January 2017**

	Note	2017 £	2016 £
Creditors: Amounts falling due within one year		(7,253)	(5,611)
Accruals and deferred income		<u>(185)</u>	<u>(360)</u>
Net liabilities		<u>(7,438)</u>	<u>(5,971)</u>
Capital and reserves			
Profit and loss account		<u>(7,438)</u>	<u>(5,971)</u>
Total equity		<u>(7,438)</u>	<u>(5,971)</u>

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

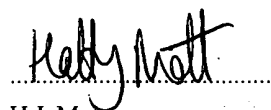
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the Board on 25 October 2017 and signed on its behalf by:



H.J. Mott

Director

The notes on page 3 form an integral part of these abridged financial statements.

## **24 Bramfield Road Management Company Limited**

### **Notes to the Abridged Financial Statements for the Year Ended 31 January 2017**

#### **1 Accounting policies**

##### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### **Statement of compliance**

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

##### **Basis of preparation**

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

##### **Trade creditors**

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.