$\begin{tabular}{ll} Unaudited \ Accounts \\ for the Period Ended 30$th April 2024 \\ \end{tabular}$

for

33 Breakspears Road Management Company Limited



33 Breakspears Road Management Company Limited (Registered number 07212681)

Contents of the Accounts for the Period Ended 30th April 2024

	٠.	Page
Company Information		1
Balance Sheet		2
Notes to the Accounts		3

33 Breakspears Road Management Company Limited

Company Information for the Period Ended 30th April 2024

DIRECTORS: J J Finer

Flat A, 33 Breakspears Road Brockley, London **REGISTERED OFFICE:**

SE4 1XR

07212681 (England and Wales) **REGISTERED NUMBER:**

33 Breakspears Road Management Company Limited (Registered number 07212681)

Balance Sheet 30th April 2024

CURRENT ASSETS	£	£
Cash at Bank		
	<u>241</u>	
CREDITORS	241	
Amounts falling due within one year	240	
NET CURRENT ASSETS		1
TOTAL ASSETS LESS CURRENT LIABILITIES		1
CAPITAL AND RESERVES		_
Called up share capital Profit and Loss account		1 -
SHAREHOLDERS FUNDS		1

For the period ended 30th April 2024 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 period ended 30th April 2024 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 records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime
- the members of the company have opted not to include a profit and loss statement with these
 accounts

The financial statements were approved by the Company Director on 2.5.24

Mr J J Finer - Director

33 Breakspears Road Management Company Limited (Registered number 07212681)

Notes to the Accounts for the Period Ended 30th April 2024

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents income for management services provided during the period.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

£1