

Registered Number:09210433

England and Wales

26c Brighton Road (Maple Court) Management Limited

Unaudited Financial Statements

For the year ended 31 March 2019

26c Brighton Road (Maple Court) Management Limited

Contents Page  
For the year ended 31 March 2019

Statement of Financial Position	1
Notes to the Financial Statements	2

**Statement of Financial Position**  
**As at 31 March 2019**

	<b>Notes</b>	<b>2019</b> £	<b>2018</b> £
<b>Current assets</b>			
Trade and other receivables	2	1,500	1,500
Cash and cash equivalents		3,617	2,374
		<b>5,117</b>	<b>3,874</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(579)	(507)
<b>Net current assets</b>		<b>4,538</b>	<b>3,367</b>
<b>Total assets less current liabilities</b>		<b>4,538</b>	<b>3,367</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	4	(1,511)	(976)
<b>Net assets</b>		<b>3,027</b>	<b>2,391</b>
<b>Capital and reserves</b>			
Called up share capital		7	7
Retained earnings		3,020	2,384
<b>Shareholders' funds</b>		<b>3,027</b>	<b>2,391</b>

For the year ended 31 March 2019 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 March 2019 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 24 September 2019 and were signed by:

---

Mr Danny Lee Roberts Director

## 26c Brighton Road (Maple Court) Management Limited

### Notes to the Financial Statements For the year ended 31 March 2019

#### Statutory Information

26c Brighton Road (Maple Court) Management Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09210433.

Registered address:

Figures House  
24 Brighton Road  
Salfords, Redhill  
Surrey  
RH1 5BX

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.

##### Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### 2. Trade and other receivables

	2019	2018
	£	£
Trade debtors	1,500	1,500

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

	2019	2018
	£	£
Trade creditors	70	-
Taxation and social security	149	147
Other creditors	360	360
	<b>579</b>	<b>507</b>

#### 4. Trade and other payables: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	1,511	976

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.