

Company Registration Number 11587795 (England and Wales)

BILLING ROAD PROPERTY MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

BILLING ROAD PROPERTY MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		31,250		31,250
Current assets	189,614		193,197	
Creditors: amounts falling due within one year	(35,830)		(79,097)	
Net current assets		153,784		114,100
Total assets less current liabilities		185,034		145,350
Creditors: amounts falling due after more than one year		(115,992)		(78,166)
Net assets		69,042		67,184
Capital and reserves		69,042		67,184

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the start of the year Mr I A N Fernandes owed £83,806. During the year the loan was repaid in full and interest was charged at the official interest rate.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Billing Road Property Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Billing Road, Northampton, Northamptonshire, NN1 5AW.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

BILLING ROAD PROPERTY MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 20 December 2023 and are signed on its behalf by:

.....
Mr I A N Fernandes

.....
Mrs A Fernandes

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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.