

**BRAGANZA COURT MANAGEMENT CO. LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Jays Accountants & Tax Advisors LLP

Chartered Certified Accountants

The Old Coach House
83A Victoria Road
Farnborough
Hampshire
GU14 7PP

Braganza Court Management Co. Limited
Balance Sheet
As at 31 March 2019

Registered number: 02366811

	2019	2018
	£	£
Fixed assets	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
NET ASSETS	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES	<u>1</u>	<u>1</u>

Notes

1. Principal Activity

The principal activity of the company was the management of the property at Braganza Court, 124 Farnborough, Hampshire GU14 7JQ, of which the company owns the freehold. The company has no income or expenditure in its own right, all transactions in the year are related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

2. General Information

Braganza Court Management Co. Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02366811. The registered office is Braganza Court, 124 Farnborough Road, Farnborough, Hampshire, GU14 7JQ.

For the year ending 31 March 2019 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Machers

8 October 2019

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.