

2021/12/1

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**BURLEY GRANGE (32 – 35) MANAGEMENT LIMITED**

**COMPANY LIMITED BY GUARANTEE**

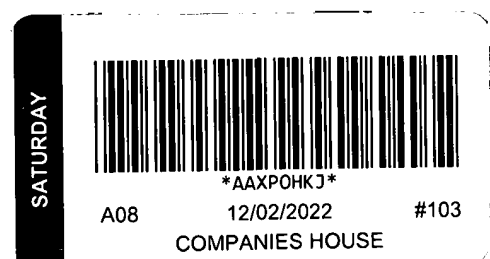
**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 APRIL 2021**

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Company Registration Number 05775202



**jwpcreeers llp**  
CHARTERED ACCOUNTANTS

# BURLEY GRANGE (32 - 35) MANAGEMENT LIMITED

## CONTENTS

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|                                   | Page |
|-----------------------------------|------|
| Statement of financial position   | 1    |
| Notes to the financial statements | 2    |

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# BURLEY GRANGE (32 - 35) MANAGEMENT LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2021

|                | Notes | 2021<br>£ | £ | 2020<br>£ | £ |
|----------------|-------|-----------|---|-----------|---|
| Reserves       | 3     |           | - |           | - |
| Members' funds |       |           | - |           | - |

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

For the financial year ended 30 April 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 January 2022 and are signed on its behalf by:



L Daniels

Director

Company Registration No. 05775202

# BURLEY GRANGE (32 - 35) MANAGEMENT LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2021

### 1 Accounting policies

#### Company information

Burley Grange (32 - 35) Management Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is C/o M Stevens, 3 The Haywain, South Milford, Leeds, LS25 5GE.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company.

The financial statements have been prepared under the historical cost convention.

The principal accounting policies adopted are set out below.

The company acts as trustee of the statutory trust for the residents in respect of the service charge monies collected for the management and administration of the property. The company has changed its accounting policy to exclude these funds from the company's accounts as separate service charge accounts are prepared and certified.

The company has no income or expenditure in its own right. All transactions in the year relate to management and administration of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of the company are held in trust for the residents.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

|       | 2021<br>Number | 2020<br>Number |
|-------|----------------|----------------|
| Total | 4              | 4              |

### 3 Members' liability

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.

### 4 Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.