

Registered number
01837594

83 Cotham Brow Bristol Limited

Filleted Accounts

31 October 2022

83 Cotham Brow Bristol Limited**Registered number:** 01837594**Balance Sheet****as at 31 October 2022**

| | Notes | 2022 £ | 2021 £ |
|---|-------|--------------|--------------|
| Current assets | | | |
| Cash at bank and in hand | | 1,722 | 1,735 |
| Creditors: amounts falling due within one year | 3 | (240) | (210) |
| Net current assets | | <u>1,482</u> | <u>1,525</u> |
| Net assets | | <u>1,482</u> | <u>1,525</u> |
| Capital and reserves | | | |
| Profit and loss account | | 1,482 | 1,525 |
| Shareholders' funds | | <u>1,482</u> | <u>1,525</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Juliet Carmichael

Director

Approved by the board on 14 March 2023

83 Cotham Brow Bristol Limited
Notes to the Accounts
for the year ended 31 October 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover comprises amounts charged to members for communal services, net of VAT.

Taxation

The company is not subject to taxation on contributions from leaseholders and related expenditure.

| 2 Employees | 2022 | 2021 |
|---|---------------|---------------|
| | Number | Number |
| Average number of persons employed by the company | <u>0</u> | <u>0</u> |

| 3 Creditors: amounts falling due within one year | 2022 | 2021 |
|---|-------------|-------------|
| | £ | £ |
| Other creditors | <u>240</u> | <u>210</u> |

4 Other information

83 Cotham Brow Bristol Limited is a private company limited by guarantee without share capital and incorporated in England. Its registered office is:

8 St. Matthews Road
Cotham
Bristol
BS6 5TS

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.