

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
BRAID GARDENS MANAGEMENT COMPANY LIMITED
COMPANY NUMBER 04497588**



BRAID GARDENS MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04497588)

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FOR THE YEAR ENDED 31 JULY 2022

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BRAID GARDENS MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022**

DIRECTORS

**N R Watson
T R Watson**

SECRETARY

N R Watson

REGISTERED OFFICE

**3 Braid Gardens
Bull Lane
Gerrards Cross
Buckinghamshire
SL9 8RA**

REGISTERED NUMBER

04497588 (England and Wales)

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 JULY 2022

The directors present their report with the financial statements of the company for the year ended 31 July 2022.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 August 2021 to the date of this report.

N R Watson

T R Watson

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Report of the Directors and the financial statements in accordance with applicable law and regulations.


Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing these statements, the directors are required to

- Select suitable accounting policies and then apply them consistently,
- Make judgements and accounting estimates that are reasonable and prudent,
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD



N R WATSON – Director

Date 21/8/22

BRAID GARDENS MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04497588)

BALANCE SHEET - 31 JULY 2022

	2022	2021
	£	£
CURRENT ASSETS		
Cash at bank	1303.46	1046.64
TOTAL ASSETS LESS CURRENT LIABILITIES	1303.46	1046.64
	=====	=====
RESERVES		
Members contribution	1303.46	1046.64
	=====	=====
TOTAL RESERVES	1303.46	1046.64

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- Ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- 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 and loss for each financial year in accordance with the requirements of Sections 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 22/8/22 and were signed on its behalf by


N R Watson – Director

PROFIT AND LOSS ACCOUNT - FOR THE YEAR ENDED 31 JULY 2022

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss:

The notes form part of these financial statements

BRAID GARDENS MANAGEMENT COMPANY (REGISTERED NUMBER: 04497588)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

2 SHARE CAPITAL

The company is limited by guarantee therefore has no share capital.