

10 FRANKLIN ROAD (BRIGHTON) MANAGEMENT CO. LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

10 FRANKLIN ROAD (BRIGHTON) MANAGEMENT CO. LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		120		120
Current assets	1,190		1,338	
Creditors: amounts falling due within one year	(1,210)		(1,358)	
Net current liabilities		(20)		(20)
Total assets less current liabilities		100		100
Net assets		100		100
Equity		100		100

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2021 - 1).

10 Franklin Road (Brighton) Management Co. Limited is a private company limited by shares incorporated in England and Wales. The registered office is Office C, Maple Barn, Beeches Farm Road, Uckfield, East Sussex, TN22 5QD.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 financial statements were approved and signed by the director and authorised for issue on 20 April 2023

Miss J E Elliott
Director

Company Registration Number 01485683

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.