

Registered number

02425661

Brompton Management Company Limited

Filleted Accounts

31 March 2020

**Brompton Management Company Limited****Registered number:** 02425661**Balance Sheet****as at 31 March 2020**

	Notes	2020	2019
		£	£
<b>Current assets</b>			
Cash at bank and in hand	2	2	
<b>Net current assets</b>		<u>2</u>	<u>2</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
<b>Shareholders' funds</b>		<u>2</u>	<u>2</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.

J Mackenzie-Hasler

Director

Approved by the board on 6 January 2021

**Brompton Management Company Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2020**

**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).

<b>2 Employees</b>	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Other information**

Brompton Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:  
163 Welcomes Road  
Kenley  
CR8 5HB

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.