

REGISTERED NUMBER: 04529655 (England and Wales)

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**  
**FOR**  
**BRS PROPERTIES LIMITED**

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**BRS PROPERTIES LIMITED (REGISTERED NUMBER: 04529655)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**BRS PROPERTIES LIMITED (REGISTERED NUMBER: 04529655)**

**BALANCE SHEET  
30 SEPTEMBER 2020**

	2020	2019
	£	£
<b>FIXED ASSETS</b>	403,610	407,430
<b>CURRENT ASSETS</b>	62,809	42,158
<b>CREDITORS</b> Amounts falling due within one year	<u>(4,935)</u>	<u>(1,163)</u>
<b>NET CURRENT ASSETS</b>	<u>57,874</u>	<u>40,995</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	461,484	448,425
<b>CREDITORS</b> Amounts falling due after more than one year	252,831	252,820
<b>NET ASSETS</b>	<u><u>208,653</u></u>	<u><u>195,605</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>208,653</u></u>	<u><u>195,605</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

BRS Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04529655  
**Registered office:** Larkhall Rise  
Rucklers Lane  
Kings Langley  
Hertfordshire  
WD4 9LD

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 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 or 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.



**BRS PROPERTIES LIMITED (REGISTERED NUMBER: 04529655)**

**BALANCE SHEET - continued**  
**30 SEPTEMBER 2020**

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The financial statements have been prepared in accordance with the micro-entity provisions 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 13 October 2020 and were signed on its behalf by:

R V Sherriff - Director





