

Registered Number: 12935520

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England and Wales

Bristol Estate Leaseholders & Tenants Association CIC

Unaudited Financial Statements

For the period ended 31 October 2022

Bristol Estate Leaseholder & Tenants Association CIC
Contents Page
For the Period ended 31st October 2022

Statement of Financial Position and Notes to the Accounts

1

Bristol Estate Leaseholders & Tenants Association CIC
Statement of Financial Position and Notes to the Accounts
As at 31 October 2022

	2021	2022
	£	£
Fixed Assets	1,500	1,500
Current Assets	15,308	11,876
Net Current Assets	15,808	11,876
Total Assets less current liabilities	16,808	13,376
Net Assets	16,808	13,376
Capital and Reserves	16,808	13,376

Statutory Information

Bristol Estate Leaseholders & Tenants Association CIC is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 12935520.

Registered Address:

Bristol Estate Community Room
146a Allamanda
Donald Hall Road
Brighton
BN2 5DJ

The presentation currency is £ sterling.

1. Average Number of Persons Employed

During the year the average number of employees was 0.

For the period ended 31 October 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for:

- a) Ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and -
- b) 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 and of its profit and loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statement, so far as applicable to the company.

These 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.

These financial statements were approved and authorised for issue by the board on 7th May 2023 and was signed by:

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Louisa Newbury
Director