Registered number: 02024924

BRENTDEAN LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

BRENTDEAN LIMITED

COMPANY INFORMATION

Director	C I Barrett
Company secretary	C I Barrett
Registered number	02024924
Registered office	1a High Street Epsom KT19 8DA Surrey KT19 8DA
Accountants	CWM Chartered Accountants 1a High Street Epsom Surrey KT19 8DA

BRENTDEAN LIMITED

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BRENTDEAN LIMITED
REGISTERED NUMBER: 02024924

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	*2016 £*
Fixed assets		**32,275**	*32,275*
Current assets	**59**		*57*
Creditors: amounts falling due within one year	**(37,107)**		*(36,960)*
Net current liabilities		**(37,048)**	*(36,903)*
Total assets less current liabilities		**(4,773)**	*(4,628)*
Net liabilities		**(4,773)**	*(4,628)*
Capital and reserves		**(4,773)**	*(4,628)*

Notes

General information

The company is a private limited company, having a share capital, registered in England and Wales, company

registration number 02024924. The registered office is situated at 1a High Street, Epsom, Surrey KT19 8DA.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 *(2016 - 1)*.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 March 2018.

C I Barrett
Director

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.