Company Registration Number 04404321 (England and Wales)

# BRAESIDE HOME FOR THE ELDERLY LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 MARCH 2017

## PAGES FOR FILING WITH REGISTRAR

SATURDAY

*A6I0IEEY*

A11 28/10/2017 #80

COMPANIES HOUSE

# BRAESIDE HOME FOR THE ELDERLY LIMITED

## BALANCE SHEET

### *AS AT 31 MARCH 2017*

| | 2017 | | 2016 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 32,118 | | 37,751 |
| Current assets | 38,604 | | 41,083 | |
| Prepayments and accrued income | 1,873 | | 1,982 | |
| Creditors: amounts falling due within one year | (12,622) | | (12,879) | |
| Net current assets | | 27,855 | | 30,186 |
| Total assets less current liabilities | | 59,973 | | 67,937 |
| Net assets | | 59,973 | | 67,937 |
| Capital and reserves | | 59,973 | | 67,937 |

Braeside Home for the Elderly Limited is a private company limited by shares incorporated in England and Wales. The registered office is Scar Green Farm, New Lane, Oswaldtwistle, Accrington, Lancashire, BB5 3QN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 by the board of directors and authorised for issue on 26 OCTOBER 2017 and are signed on its behalf by:

Mr G Hitchen
**Director**

**Company Registration Number 04404321**