Registered Number 06339122

49 BROADHURST GARDENS LONDON LIMITED

Micro-entity Accounts

31 August 2017

49 BROADHURST GARDENS LONDON LIMITED **Registered Number 06339122**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		4	4
Current assets			
Debtors	1	111	192
Cash at bank and in hand		286	46
		397	238
Creditors: amounts falling due within one year		(397)	(238)
Net current assets (liabilities)		0	0
Total assets less current liabilities		4	4
Total net assets (liabilities)		4	4
Capital and reserves			
Called up share capital		4	4
Shareholders' funds		4	4

- For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 May 2018

And signed on their behalf by:
Rebecca Greenwood, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 **Debtors**

31/08/17:
Flat D had a debtor balance of £111.34
Flat A had a creditor balance of £193.27
Flat B had a creditor balance of £146.43
Flat C had a creditor balance of £20.16

31/08/16: Flat B had a negative balance of £192.25

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.