BROOKDALE HOUSE MANAGEMENT COMPANY LIMITED

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2017

BROOKDALE HOUSE MANAGEMENT COMPANY LIMITED

Company registered number: 07215213

STATEMENT OF FINANCIAL POSITION AT 30 April 2017

	Note	2017	*2016*
		£	*£*
FIXED ASSETS			
Property, plant and equipment		**1,000**	*-*
CURRENT ASSETS			
Debtors		**-**	*7*
Cash at bank and in hand		**1,008**	*1,395*
		1,008	*1,402*
CREDITORS: Amounts falling due within one year		**300**	*300*
NET CURRENT ASSETS		**708**	*1,102*
NET ASSETS		**£1,708**	*£1,102*
CAPITAL AND RESERVES			
Called up share capital		**7**	*7*
Retained earnings		**1,701**	*1,095*
SHAREHOLDERS' FUNDS		**£1,708**	*£1,102*

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 of its financial statements for the year ended 30 April 2017 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: 1) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and 2) preparing financial statements that give a true and fair view of the state of affairs of the company at at the end of each financial year and of its profit or loss for the 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 the financial statements, so far as they are applicable to the company.

These financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the board of directors on 03 July 2017

Signed on behalf of the board of directors

N J Mottershead, 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.