Registration number: 07590821

Brett Vorley Management Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Roffe Swayne
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

Brett Vorley Management Limited

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Brett Vorley Management Limited

Company Information

Director	B E E Vorley
Company secretary	B E E Vorley
Registered office	Ashcombe Court Woolsack Way Godalming Surrey GU7 1LQ
Accountants	Roffe Swayne Ashcombe Court Woolsack Way Godalming Surrey GU7 1LQ

Brett Vorley Management Limited

(Registration number: 07590821)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Current assets	146,998	64,188
Creditors: Amounts falling due within one year	(115,569)	(48,646)
Total assets less current liabilities	31,429	15,542
Creditors: Amounts falling due after more than one year	(36,632)	(36,632)
	(5,203)	(21,090)
Capital and reserves	(5,203)	(21,090)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 July 2018

B E E Vorley
Company secretary and director

Brett Vorley Management Limited

(Registration number: 07590821)
Balance Sheet as at 30 September 2017

Notes to the Financial Statements for the Year Ended 30 September 2017

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.