

Registered Number 08739421

BROTHERS QUALITY CONSTRUCTION LTD

Micro-entity Accounts

5 April 2016

Micro-entity Balance Sheet as at 5 April 2016

Notes 05/04/2016 31/10/2015

	£	£
Fixed assets		
Tangible assets	21,297	27,792
	<u>21,297</u>	<u>27,792</u>
Current assets		
Debtors	83,589	75,299
Cash at bank and in hand	6,026	27,826
	<u>89,615</u>	<u>103,125</u>
Creditors: amounts falling due within one year	(76,502)	(65,830)
Net current assets (liabilities)	<u>13,113</u>	<u>37,295</u>
Total assets less current liabilities	<u>34,410</u>	<u>65,087</u>
Total net assets (liabilities)	<u>34,410</u>	<u>65,087</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	34,310	64,987
Shareholders' funds	<u>34,410</u>	<u>65,087</u>

- For the year ending 5 April 2016 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 2 December 2016

And signed on their behalf by:

Dariusz Firoz, 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.