

BRENZE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

BRENZE LIMITED
UNAUDITED ACCOUNTS
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BRENZE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	BRENDA ZEH
Company Number	8919082 (England and Wales)
Registered Office	20 BROOKSHAW WAY COVENTRY CV2 2NJ ENGLISH
Accountants	Lann Associates Ltd 310 Foleshill Road Coventry West Midlands CV6 5AJ

BRENZE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	213
Current assets		
Debtors	5	2,130
Cash at bank and in hand		7,017
		<u>9,147</u>
Creditors: amounts falling due within one year	6	(4,039)
Net current assets		<u>5,108</u>
Net assets		<u>5,321</u>
Capital and reserves		
Called up share capital	7	2
Profit and loss account		5,319
Shareholders' funds		<u>5,321</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 October 2017.

BRENDA ZEH
Director

Company Registration No. 8919082

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

The accounts are presented in £ sterling.

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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4 Tangible fixed assets

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BRENZE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017
	£
Other debtors	2,130
6 Creditors: amounts falling due within one year	2017
	£
Trade creditors	540
Taxes and social security	3,499
7 Share capital	2017
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2
8 Average number of employees	
During the year the average number of employees was 0.	

