REGISTERED NUMBER: 10041221 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 3 MARCH 2016 TO 31 MARCH 2017

FOR

CLIFFORD BROWN'S BRASSERIE LIMITED

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FOR THE PERIOD 3 MARCH 2016 TO 31 MARCH 2017

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CLIFFORD BROWN'S BRASSERIE LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 3 MARCH 2016 TO 31 MARCH 2017

DIRECTOR:	Mrs C Clifford Brown
REGISTERED OFFICE:	E3 The Premier Centre Abbey Park Romsey Hampshire SO51 9DG
REGISTERED NUMBER:	10041221 (England and Wales)
ACCOUNTANTS:	TBW Accountancy Limited E3 The Premier Centre Abbey Park Romsey Hampshire SO51 9DG

BALANCE SHEET
31 MARCH 2017

	£	£
FIXED ASSETS		77,439
CURRENT ASSETS	24,039	
CREDITORS		
Amounts falling due within one year	(117,894)	
NET CURRENT LIABILITIES		(93,855)
TOTAL ASSETS LESS CURRENT LIABILITIES		(16,416)
CAPITAL AND RESERVES		(16,416)

NOTE TO THE FINANCIAL STATEMENTS

1. OTHER FINANCIAL COMMITMENTS

The company has a financial commitment totalling £58,250 in relation to the operating lease of the business premises.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 November 2017 and were signed by:

Mrs C Clifford Brown - 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.