

52 BRUNSWICK GARDENS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2017

52 BRUNSWICK GARDENS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017

DIRECTORS

D A Ramsey
N B Piovan
E J Dean
P Mak
E M Butler

SECRETARY

Mr N Dean

REGISTERED OFFICE

52 Brunswick Gardens
London
W8 4AN

COMPANY REGISTERED NUMBER

00924409

BANKERS

Barclays Bank plc

ACCOUNTANTS

Christopher Dean & Co
Chartered Accountants
Ivy Cottage
Bakers Lane
Tadmorton
Banbury
Oxon
OX15 5TB

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CONTENTS

Pages

3	Statement of Financial Position
---	---------------------------------

page 2

52 BRUNSWICK GARDENS LIMITED

Company registered number: 00924409

STATEMENT OF FINANCIAL POSITION AT 05 April 2017

	Note	2017 £	2016 £
FIXED ASSETS			
Property, plant and equipment		33,798	33,798
CURRENT ASSETS			
Cash at bank and in hand		15,978	14,686
		15,978	14,686
CREDITORS: Amounts falling due within one year		382	112
NET CURRENT ASSETS		15,596	14,574
NET ASSETS		£49,394	£48,372
CAPITAL AND RESERVES			
Called up share capital		650	650
Other reserves		32,824	32,824
Retained earnings		15,920	14,898
SHAREHOLDERS' FUNDS		£49,394	£48,372

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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company 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 accounts 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 accounts were approved by the board of directors on 19 July 2017

E J Dean, Director

page 3

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.