52 BRUNSWICK GARDENS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2018

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FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2018

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
Tadmarton
Banbury
Oxon
OX15 5TB

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52 BRUNSWICK GARDENS LIMITED

Company registered number: 00924409

STATEMENT OF FINANCIAL POSITION AT 05 April 2018

	Note	2018		*2017*
		£	£	*£*
FIXED ASSETS				
Property, plant and equipment			**33,798**	*33,798*
CURRENT ASSETS				
Cash at bank and in hand		**12,129**		*15,978*
		12,129		*15,978*
CREDITORS: Amounts falling due within one year		**621**		*382*
NET CURRENT ASSETS			**11,508**	*15,596*
NET ASSETS			**£45,306**	*£49,394*
CAPITAL AND RESERVES				
Called up share capital			**650**	*650*
Other reserves			**32,824**	*32,824*
Retained earnings			**11,832**	*15,920*
SHAREHOLDERS' FUNDS			**£45,306**	*£49,394*

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 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 April 2018

E J Dean, Director