

**Brady Cahill (Building and Civil Engineering) Limited****Registered number: 01474443****Balance Sheet****as at 31 July 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
Tangible Assets	2,273	2,273
<b>Creditors: amount falling due within 1 year</b>	(12,854)	(12,854)
	<u>(10,581)</u>	<u>(10,581)</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account	(10,583)	(10,583)
<b>Shareholder's funds</b>	<u>(10,581)</u>	<u>(10,581)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

M McPartland

Director

Approved by the board on 8 April 2019

# **Brady Cahill (Building and Civil Engineering) Limited**

## **Notes to the Accounts**

**for the year ended 31 July 2018**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Controlling party**

The ultimate controlling party is M McPartland by the virtue of her ownership of 100% share capital.

### **3 Other information**

Brady Cahill (Building and Civil Engineering) Limited is a private company limited by shares and incorporated in England. Its registered office is:

332-336 Holloway Road  
London  
N7 6NJ

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.