

REGISTERED NUMBER: 01601184 (England and Wales)

**BRETTINGHAM GATE (BROOME MANOR)
RESIDENTS LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

25TH DECEMBER 2017

**BRETtingham GATE (BROOME MANOR)
RESIDENTS LIMITED (BY SHARES) (REGISTERED NUMBER: 01601184)**

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FOR THE YEAR ENDED 25TH DECEMBER 2017**

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**BRETtingham GATE (BROOME MANOR)
RESIDENTS LIMITED (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 25TH DECEMBER 2017**

DIRECTORS:

Mr R J Neal
Mr P A Stacey
Mr I S McGregor
Mrs J H McGregor

REGISTERED OFFICE:

43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

REGISTERED NUMBER:

01601184 (England and Wales)

ACCOUNTANTS:

Morris Owen
Chartered Accountants
43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

**BRETTINGHAM GATE (BROOME MANOR)
RESIDENTS LIMITED (BY SHARES) (REGISTERED NUMBER: 01601184)**

**STATEMENT OF FINANCIAL POSITION
25TH DECEMBER 2017**

	2017	2016
	£	£
CURRENT ASSETS	10,897	11,979
PREPAYMENTS AND ACCRUED INCOME	735	727
CREDITORS		
Amounts falling due within one year	-	(883)
NET CURRENT ASSETS	<u>11,632</u>	<u>11,823</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,632	11,823
ACCRUALS AND DEFERRED INCOME	511	504
NET ASSETS	<u>11,121</u>	<u>11,319</u>
CAPITAL AND RESERVES	<u>11,121</u>	<u>11,319</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25th December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 25th December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 9th February 2018 and were signed on its behalf by:

Mr R J Neal - Director

Mr I S McGregor - 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.