

**BUREAU FRANCES DELVARR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

BUREAU FRANCES DELVARR LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

BUREAU FRANCES DELVARR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Jeremy Frances Delvarr
Company Number	01746210 (England and Wales)
Registered Office	22 Gloucester Terrace London W2 3DD
Accountants	Accounting 4 Ltd 47 Eshlands Brook Monk Bretton Barnsley S71 5SH

BUREAU FRANCES DELVARR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	111,195	113,533
Current assets	175	226
Creditors: amounts falling due within one year	(122,069)	(118,583)
Net current liabilities	(121,894)	(118,357)
Total assets less current liabilities	(10,699)	(4,824)
Accruals and deferred income	(17,371)	-
Net liabilities	(28,070)	(4,824)
Capital and reserves	(28,070)	(4,824)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 May 2019

Jeremy Frances Delvarr
Director

Company Registration No. 01746210

