

# 50 Brondesbury Villas Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2017

A-spire Business Partners  
Chartered Accountants  
32 Byron Hill Road  
Harrow on the Hill  
Middlesex  
HA2 0HY

**50 Brondesbury Villas Ltd**

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## **50 Brondesbury Villas Ltd**

### **Company Information**

**Directors** D Court  
K H Anderson

**Company secretary** K H Anderson

**Registered office** 32 Byron Hill Road  
Harrow on the Hill  
Middlesex  
HA2 0HY

**Accountants** A-spire Business Partners  
Chartered Accountants  
32 Byron Hill Road  
Harrow on the Hill  
Middlesex  
HA2 0HY

## 50 Brondesbury Villas Ltd

### (Registration number: 3398935) Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	3	3
Current assets	9,530	8,843
Creditors: Amounts falling due within one year	(9,230)	(8,543)
Net current assets	300	300
Total assets less current liabilities	303	303
Accruals and deferred income	(300)	(300)
	3	3
Capital and reserves	3	3

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

32 Byron Hill Road  
Harrow on the Hill  
Middlesex  
HA2 0HY

These financial statements were authorised for issue by the Board on 22 April 2018.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**50 Brondesbury Villas Ltd**

**(Registration number: 3398935)**

**Balance Sheet as at 31 July 2017 (continued)**

Approved and authorised by the Board on 22 April 2018 and signed on its behalf by:

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K H Anderson

Director

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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.