

Unaudited Financial Statements for the Year Ended 31 March 2016

for

Bradford Memorials Ltd

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for the Year Ended 31 March 2016

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DIRECTORS:

AJ Bradford
RJ Bradford
Mrs J F Bradford
Mrs L Bradford
D Ames

SECRETARY:

Mrs L Bradford

REGISTERED OFFICE:

Unit 4, The Old Coachworks
38 Church Street
Great Baddow
Chelmsford
Essex
CM2 7HY

REGISTERED NUMBER:

04558938 (England and Wales)

ACCOUNTANTS:

David Reid Accountancy Ltd
Chartered Accountants
Unit 4 The Bardfield Centre
Great Bardfield
Braintree
Essex
CM7 4SL

Balance Sheet
31 March 2016

	31.3.16		31.3.15	
	£	£	£	£
FIXED ASSETS		17,152		13,275
CURRENT ASSETS	173,335		129,943	
CREDITORS				
Amounts falling due within one year	<u>(186,957)</u>		<u>(140,463)</u>	
NET CURRENT LIABILITIES		<u>(13,622)</u>		<u>(10,520)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,530		2,755
PROVISIONS FOR LIABILITIES		<u>3,430</u>		<u>2,655</u>
NET ASSETS		<u>100</u>		<u>100</u>
CAPITAL AND RESERVES		<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 25 July 2016 and were signed on its behalf by:

AJ Bradford - Director

RJ Bradford - Director

Mrs J F Bradford - 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.