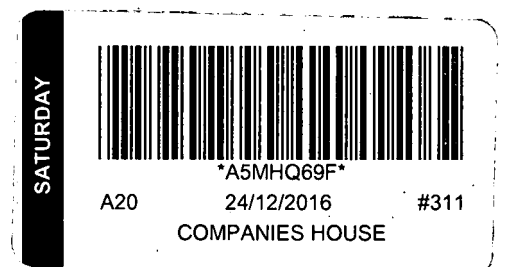


Company Registration No. 5620952 (England and Wales)

BRT4CBT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016



BRT4CBT LTD

COMPANY INFORMATION

Director	A Rose
Secretary	Mrs M Rose
Company number	5620952
Registered office	29 Flude Road Ash Green Exhall Coventry CV7 9AQ
Accountants	Leonard Wilson & Co Colinton House Leicester Road Bedworth Warwickshire CV12 8AB
Business address	Unit 8 Hammond close Nuneaton Warwickshire CV11 6RY
Bankers	HSBC Bank Plc 2 All Saints Square Bedworth Warwickshire CV12 8LR

BRT4CBT LTD

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BRT4CBT LTD

BALANCE SHEET

AS AT 31 MARCH 2016

	2016		2015	
	£	£	£	£
Fixed assets		26,241		20,660
Current assets	5,514		3,878	
Prepayments and accrued income	1,488		1,579	
Creditors: amounts falling due within one year	(17,722)		(2,916)	
Net current assets		(10,720)		2,541
Total assets less current liabilities		15,521		23,201
Net assets		15,521		23,201
Capital and reserves		15,521		23,201

Notes to the financial statements

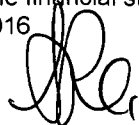
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 21 December 2016



A Rose
Director

Company Registration No. 5620952